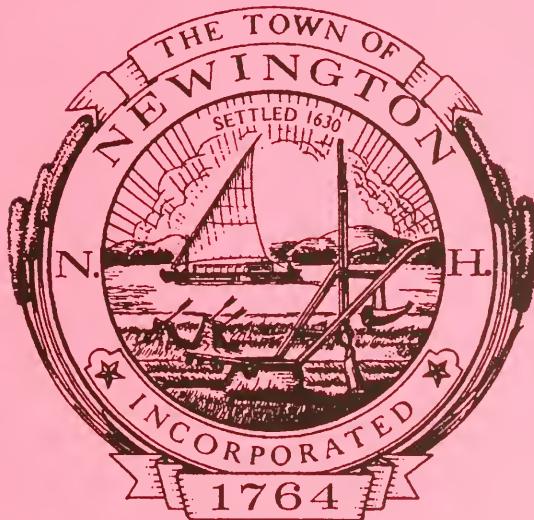


ANNUAL REPORT
of the



Town of

NEWINGTON

New Hampshire

Fiscal Year 1999

For Year Ending December 31, 1999



ANNUAL REPORT

NEWINGTON,
NEW HAMPSHIRE

FISCAL YEAR

1999

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TOWN OFFICERS

BOARD OF SELECTMEN

Cosmas G. Iocovozzi, Chairman	Term Expires 2000
John O'Reilly	Term Expires 2001
Christopher Cross	Term Expires 2002

MODERATOR

Ruth K. Fletcher	Term Expires 2000
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TOWN CLERK

W. Jane Mazeau	Term Expires 2002
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TAX COLLECTOR

W. Jane Mazeau	Term Expires 2001
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DEPUTY TAX COLLECTOR

Mary A. Spinney	Term Expires 2001
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TREASURER

Laura Coleman	Term Expires 2000
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DEPUTY TREASURER

John Mazeau	Term Expires 2000
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TOWN PLANNER

Thomas Morgan

FIRE CHIEF/FOREST WARDEN

Larry Wahl	John K. Stimson
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ASSISTANT FIRE CHIEF

Roy Greenleaf	Margaret Lamson
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DEPUTY FOREST WARDEN

Roy Greenleaf	John Mazeau
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Dennis Coty

David Low	John Mazeau
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Thomas McQuade	John Mazeau
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Dale Spainhower	John Mazeau
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ANIMAL CONTROL OFFICER

Jan Stuart	Larry Wahl
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	ELECTRICAL INSPECTOR
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	Larry Wahl
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	PLUMBING INSPECTOR
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	Robert Hart, Jr.
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ASSISTANT TO BOARD OF SELECTMEN

Diane L. Fritz

SUPERVISORS OF CHECKLIST

William White	Term Expires 2000
Ronda Baker-Hill	Term Expires 2002
Paula Caceda	Term Expires 2001

BALLOT CLERKS

Christine Beals	Term Expires 2001
Patricia Borkland	Term Expires 2001
Evangeline Brawn	Term Expires 2001
Linda Bullock	Term Expires 2001
Elizabeth Connors	Term Expires 2001
Mary Spinney	Term Expires 2001

TRUSTEES OF TRUST FUNDS

Paul Beswick	Term Expires 2001
George Fletcher	Term Expires 2002
James Noble	Term Expires 2002

BOARD OF FIRE ENGINEERS

Guy Young	Term Expires 2001
Robert Wayss	Term Expires 2002
William White	Term Expires 2000

POLICE COMMISSION

Leonard Thomas	Term Expires 2001
Douglas Ross	Term Expires 2002
James Marchese	Term Expires 2000

LIBRARY TRUSTEES

John R. Welch	Term Expires 2001
Martha St. Amand	Term Expires 2002
Krista Low	Term Expires 2000

SUPERINTENDENT OF CEMETERY

William Beals

ASSTISTANT SUPERINTENDENT OF CEMETERY

David Low

CEMETERY COMMITTEE

Clifford Spinney	Term Expires 2001
Dorothy Watson	Term Expires 2002
Donald Beals (Resigned 1999)	Term Expires 2000
Margaret Lamson (Appointed 2000)	Term Expires 2000

SEWER COMMISSION

Robert Hart, Sr. (Appointed 1999)	Term Expires 2000
David Low	Term Expires 2002
George Fletcher	Term Expires 2000

BUDGET COMMITTEE

Jan Stuart	Term Expires 2001
Alfred Smith	Term Expires 2001
Laura Coleman	Term Expires 2002
Kay Akerley	Term Expires 2002
Douglass Ross	Term Expires 2000
George Krook	Term Expires 2000
Richard Spinney	Term Expires 2000
Cindy Noble	Term Expires 2001
MaryBeth Breault	Term Expires 2002
Selectmen's Representative Jack O'Reilly	
School Board Representative Jeannie Haskin	

PLANNING BOARD

Marlon Frink	Term Expires 2002
Larry Upson	Term Expires 2002
Dennis Hebert	Term Expires 2000
Barbara Hill (Appointed 1999)	Term Expires 2000
Richard Guerette	Term Expires 2001
James Leger	Term Expires 2001
Selectmen's Representative Cosmas Iocovozzi	
Margaret Lamson Alt	Term Expires 2000
John Welch Alt	Term Expires 2001

BOARD OF ADJUSTMENT

Matthew Morton	Term Expires 2000
Thomas Redden	Term Expires 2000
John Frink	Term Expires 2001
Russell Cooke	Term Expires 2001
Planning Board Rep. Dennis Hebert	
Alt Planning Board Rep. Larry Upson	
Sandy Hislop (Resigned 1999)	Term Expires 2001
Robert Baker Alt	Term Expires 2001
Fred Lane Alt	Term Expires 2001
Richard Ford Alt	Term Expires 2001

CONSERVATION COMMISSION

Dorothy Watson	Term Expires 2000
James Leger	Term Expires 2001
Kay Akerley	Term Expires 2001
Jane Hislop	Term Expires 2001
George Fletcher	Term Expires 2002
Margaret Lamson	Term Expires 2002
Selectmen's Rep Christopher Cross	
Nancy Cauvet Alt	Term Expires 2001
Barbara McDonald Alt	Term Expires 2001

RECREATION COMMITTEE

Helen Maldini	Term Expires 2000
Douglas Reed	Term Expires 2000
Helen Reed	Term Expires 2000
Amie Trefthen	Term Expires 2000
Peter MacDonald	Term Expires 2000
Sandy Taylor	Term Expires 2000
Terri Spinney	Term Expires 2000
Terri Lyon	Term Expires 2000
Selectmen's Rep. Cosmas locovozzi	

HIGHWAY SAFETY COMMITTEE

John Stimson	Term Expires 2000
Larry Wahl	Term Expires 2000
Donald Beals (Resigned 1999)	Term Expires 2000
Phillip Toomire	Term Expires 2000
William White	Term Expires 2000
Clifford Spinney	Term Expires 2000
Selectmen's Rep. Christopher Cross	

HISTORIC DISTRICT COMMISSION

Barbara Myers	Term Expires 2002
Laura Coleman	Term Expires 2001
Winifred Welch	Term Expires 2001
Jan Stuart	Term Expires 2001
Barbara Hill	Term Expires 2001
Sue Carmichael	Term Expires 2002
Selectmen's Rep. John O'Reilly	
Planning Board Rep. James Leger	
Pam Blevins Alt	Term Expires 2002
Gail Pare Alt	Term Expires 2002

FOX POINT COMMITTEE

Marlon Frink	Term Expires 2000
Jan Stuart	Term Expires 2000
Laura Coleman	Term Expires 2000
Jim Leger	Term Expires 2000
Camille Upson	Term Expires 2000
Harold Eames	Term Expires 2000
Michael Carmichael	Term Expires 2000
John Frink	Term Expires 2000
Selectmen's Rep. Jack O'Reilly	

SELECTMEN'S REPORT

One of the most significant events affecting our town is the Claremont Decision and the state governments decision to impose a statewide property tax as an educational funding solution. The State has placed a disproportionate burden on the small community of Newington. The Board has filed in conjunction with other towns/cities, Lawsuit #1 to fight this decision and we are aggressively seeking alternate plans. We would like to thank all our residents for their support and encouragement to fight this matter.

We have keep busy this year with the maintenance of town buildings. The roof of the fire station was replaced and new doors were installed. The Library was in dire need of a new boiler which was installed this year. Also at the Library the path to the handicap ramp was paved. The bathrooms at the town hall were upgraded to comply with the Federal Disability Act. This upcoming year we will be working on the Town Hall roof and the parking lot; the parking lot needs more handicap parking and regrading for better drainage. Out at Fox Point, we will be working on the preservation of the Carriage Shed.

The town's biggest construction project this year was to rebuild the roadway base, drainage and shoulders at the northern portion of McIntyre Road. This is part of a long term plan we have for reclamation of our roads and refurbishing our grounds. This has been a long time coming and we plan to continue with a major project each year. Continuing our investigation for contaminants on the grounds surrounding the town garage, the EPA has found that the inside of the garage was clean of all contaminants. The new docks out at Fox Point were completed last spring.

The Board has received word that the Stone School will be deeded to the Town within the next six months. We are please to have this building back as part of our Town.

The Emergency Management - Co-directors have been very active, we are pleased that our safety officers are here in town full time. The Directors have applied for State Grants to help us update our equipment and safety specifications.

The Board of Selectmen would like to take this time to thank all Department Heads for their conscious efforts to hold the line on their proposed 2000 budgets. The State Wide Property Tax was a shock to us all and through the efforts of you, our Department Heads we will be able to restrain growth of the town's taxes as best we can.

To each Committee, Commission and Board Member, we are ever grateful for the many volunteers who give their time to make Newington a good place to live. Without the volunteers bringing forward their many talents we could not manage the operation of this town.

Should any resident have a question regarding any Town issue - we ask that you feel free to call the Town Office. If a Selectmen is not available our assistant Diane Fritz will make every effort to answer your questions.

Respectfully Submitted
Cosmas G. Iocovozzi, Chairman
Board of Selectmen



Bernard, Johnson & Company, P.C.

Certified Public Accountants and Business Advisors

Board of Selectmen
Town of Newington
Newington, NH 03801

We have audited the general purpose financial statements of the Town of Newington, New Hampshire, and its combining and individual fund financial statements as of and for the year ended December 31, 1998. In planning and performing our audit, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements, and not to provide assurance on the internal control structure. However, we did not note any matters involving the internal control structure and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control system that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and, accordingly, would not disclose all reportable conditions that are also considered to be material weaknesses as defined above.

This report is intended solely for the information and use of the Board of Selectmen, Officers, and management. This restriction is not intended to limit the distribution of this report which, upon acceptance, is a matter of public record.

Bernard, Johnson & Company, P.C.
Bernard, Johnson & Company
Portsmouth, New Hampshire
August 24, 1999

SUMMARY INVENTORY OF VALUATION

LAND:

In Current Use	90,769
Residential.....	39,483,774
Commercial/Industrial	91,821,381
Total Land.....	131,395,924

BUILDINGS:

Residential.....	31,601,040
Commercial/Industrial	172,014,799
Mobile Homes	17,700
Total Buildings	203,633,539

UTILITIES:

Gas	6,725,812
Electric	143,733,180
Total Utilities.....	150,458,992

Total Value before Exemptions	515,503,089
Exemptions off Values.....	21,454,468
Net Value	494,048,621

Gross Property Taxes	5,479,173.37
Veteran Exemption.....	5,300
Net Taxes to be Raised.....	5,473,878.37

1999 TAX RATE

Town	\$4.05
School	\$1.47
County.....	\$0.87
Statewide Property Tax	\$7.05
Total.....	\$13.44

1999 COUNTY TAX

\$437,973.00

TOWN CLERK'S REPORT

January 01, 1999 to December 31, 1999

Motor Vehicle Registrations	\$171,057.00
Boat Registrations	10,119.84
Certificate of Title Applications	444.00
Decals	1,532.00
Dog Licenses	710.50
Vital Statistics Fees	416.00
U.C.C. Fees	2,727.08
I.R.S. Liens	30.00
Wetlands Application Filing Fees	50.00
Election Filing Fees	8.00
Miscellaneous	7.65
Total Receipts Remitted to Treasurer	\$187,201.07

Number of Motor Vehicles Registered	1256
Number of Boat Registrations	440
Number of Dogs Licensed	109

TAX COLLECTOR'S REPORT

Summary of Warrants

PROPERTY AND RESIDENT TAXES

LEVY OF 1999

-DR-

Taxes Committed to Collector:

Property Taxes	\$5,486,709.29
Resident Taxes	5,700.00
TOTAL WARRANTS	\$5,492,409.29

Added Taxes:

Resident Taxes	180.00
Interest Charged on Property Taxes	679.04
TOTAL	\$5,493,268.33

-CR-

Remittances to Treasurer:

Property Taxes	\$5,350,343.32
Resident Taxes	4,460.00
Interest Collected on Property Taxes	679.04

Abatements:

Property Taxes	
Resident Taxes	650.00

Uncollected Taxes - 1/1/00:

Property Taxes	136,365.97
Resident Taxes	770.00

TOTAL	\$5,493,268.33
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LEVY OF 1998

-DR-

Uncollected Taxes - 1/1/99:

Property Taxes	\$27,708.40
Resident Taxes	1,099.00
TOTAL UNCOLLECTED TAXES	\$28,807.40
Interest Charged on Property Taxes	923.85
Penalties Charged on Resident Taxes	61.00
Interest Charged on Tax Liens	48.50
Tax Lien Costs Charged	15.50
TOTAL	\$29,856.25

-CR-

Remittances to Treasurer:

Property Taxes	\$26,298.07
Resident Taxes	610.00
Interest Collected on Property Taxes	923.85
Penalties Collected on Resident Taxes	61.00
Interest to Date on Tax Lien	48.50
Tax Lien Costs	15.50

Abatements:

Property Taxes	14.33
Resident Taxes	410.00
Uncollected Resident Taxes - 1/1/00	79.00
Uncollected Property Taxes - 1/1/00	1,396.00
TOTAL	\$29,856.25

LEVY OF 1997

Uncollected Resident Taxes - 1/1/99	\$290.00
Penalties Charged	11.00
<hr/>	
TOTAL	\$301.00
Remittances to Treasurer:	
Resident Tax	\$110.00
Penalties Collected	11.00
Abatements:	
Resident Tax	170.00
Uncollected Resident Taxes - 1/1/00	10.00
<hr/>	
TOTAL	\$301.00

TREASURER'S REPORT 1999

Opening Cash Balance January 1, 1999

\$1,174,861.91

Receipts:

Treasurer, United States:

Fish and Wildlife in Lieu of Taxes \$44,418.00

Treasurer, State of New Hampshire:

Shared Revenues	\$78,107.00
Highway Block Grant	\$16,971.52
State Aid Grant	\$80,320.00
Railroad Tax	\$601.55
Room and Meals Tax	\$14,704.39
Loan - OU2 - Coakley Landfill	\$64,353.77
Reimbursement - OU1 - Coakley Landfill	\$4,578.44
Reimbursement - Gas Tank Clean-up	\$5,201.72
Administration Costs - State Property Taxes	\$12,000.00
Emergency Management	\$2,770.33
	\$279,608.72

Town Clerk (55 Reports)
Tax Collector (56 Reports)

\$187,102.57
\$5,393,597.03

Selectmen's Office:

Sales and Fees:

Town History Books	\$104.95
Resident Stickers	\$5.00
Voter Checklists	\$23.00
Use of Town Copier	\$2.75
Use of Town Hall	\$220.00
Returned Check Fees	\$30.00
Vehicles	\$5,300.00
Boat Trailer	\$226.00
	\$5,911.70

Rental of Town Properties:

Fox Point House \$8,450.00

Reimbursements, Refunds & Rebates:

Workmen's Compensation Insurance	\$30,535.18
NHMA Property & Liability Insurance	\$10,776.31
Health Insurance Premiums	\$12,369.15
BFI Tipping Fees Reimbursed	\$82.62
Legal Fees Reimbursed	\$42,692.62
Payroll and Withholdings Reimbursed	\$1,435.13
Misc. Reimbursements & Rebates	\$863.11
	\$98,754.12

Permits:

Sign Permits	\$312.00
Business Permits / Game Machines	\$2,950.00
Building Permits	\$59,602.31
Electrical Permits	\$4,072.00
Plumbing/ Mechanical Permits	\$1,808.00
	\$68,744.31

Planning Board

Engineering Fees	\$2,798.85
Site Plan Reviews	\$1,724.00
Master Plans	\$50.00
Zoning Ordinances	\$315.00
	\$4,887.85

Board of Adjustment:
Hearing Application Fees \$400.00

Police Department:

Special Outside Details	\$58,142.26
Fox Run Mall Assignments	\$44,184.00
PDA - Master Service Agreement	\$11,014.53
DARE Account	\$25.00
Court & Witness Fees Reimbursed	\$951.02
Accident Report Requests	\$365.00
Insurance Requests	\$823.00
Report Copies	\$45.00
Alarm Permits	\$595.00
False Alarm Penalties	\$200.00
Violation Penalties	\$1,642.00
Misc. Reimbursements	<u>\$1,403.38</u>
	\$119,390.19

Fire Department:

Ambulance Service	\$27,079.63
Alarm & Burn Permits	\$426.53
Report Requests and Copies	\$99.00
Misc. Income	<u>\$136.57</u>
	\$27,741.73

Sewer Commission \$6,500.00
Audit Sewer Commission \$1,000.00

Recreation Department:

YMCA Summer Program	\$2,700.00
Aerobics Classes	\$559.00
Deposit - Trips	\$34.00
Movie Tickets	\$451.00
Tennis Passes	<u>\$1.00</u>
	\$3,745.00

TOTAL GENERAL REVENUES: \$7,425,113.13

Transferred from NHPDIP	\$200,000.00
Transferred from Planning Board Escrow Accounts	\$24,714.36
Transferred from Capital Reserve Accounts	\$30,000.00
Outstanding Checks Removed from Check Register	\$691.47
Adjustments to Check Register	\$205.30

TOTAL AVAILABLE \$7,680,724.26

Less: Selectmen's Orders Paid for Town Expenses	\$3,258,103.09
Payroll	\$1,020,947.52
Capital Reserve Accounts	\$123,000.00
Checks Returned Unredeemed	\$95.00
Bank Charges	\$42.00

CLOSING BALANCE December 31, 1999 \$3,278,536.65

Investment Accounts Balances December 31, 1999:

Money Market Account	\$39,337.54
NH Public Deposit Investment Pool	\$26,417.79
Capital Reserve Accounts	\$152,108.68

TOTAL CASH December 31, 1999 \$3,496,400.66

Trust 99 prb

TOWN REPORT OF TRUSTS December 31, 1999

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	% Invested	PRINCIPLE			INCOME			Balance End	
					Balance Beginning	New Funds	Cash Gains	Balance End	Income During	Expended During		
1977	Gen Care Funds	"	"	"	16525.00	300.00		16825.00	2758.84	325	1010.88	0.00
TOTAL CEMETERY FUNDS												
					41542.72	\$300.00		41842.72	18505.98		2561.48	0.00
												20881.91
OTHER FUNDS												
1927	H. Newton Church	Preaching	"	"	1320.50			1320.50	848.50	26	80.87	100.00
1970	Family Scholarship	Education	"	"	25948.10	3040.00		\$26,046.10	2181.86	517	1608.08	800.00
1909	Lib. Webster Fund	Non Fiction Books	"	"	500.00			500.00	318.56	10	31.10	0.00
1989	Lib. Webster Fund	Best Use	"	"	507.50			507.50	305.36	10	31.10	0.00
1983	Lib. Langdon Fund	Books	"	"	100.00			100.00	198.74	2	6.22	0.00
1992	Virginia M. Rowe	Best Use	"	"	1000.00			1000.00	438.98	20	82.21	0.00
					70816.62	3340.00		74256.82	25432.76		4401.07	700.00
TOTAL COMBINED FUNDS												29133.85
LIBRARY FUNDS												
1922	Langdon Fund	Best Use	"	"	*AT&T +others **Fidelity Fund	12970.62		12970.62	0.00		4108.25	4108.25
1945	Langdon Fund	"	"	"	5000.00			5000.00	0.00		28580.84	28580.84
1945	Langdon Fund	"	"	"	5000.00			5000.00	0.00		1001.59	1001.59
1991	Langdon Fund	Maint	"	"	17383.98			17383.98	0.00		225.43	225.43
1978	Langdon Fund	Maint	"	"	30788.53			30788.53	0.00		2753.63	2753.63
					71143.11			71143.11	0.00			
TOTAL LIBRARY FUNDS												38678.54

CAPITAL RESERVE ACCOUNTS

Fire Department Vehicle Replacement and / or Repair Fund	Balance December 31, 1998	\$57,648.66
	Withdrawals	\$30,000.00
	Deposits	\$20,000.00
	Interest Earned	\$1,094.78
	Balance December 31, 1999	\$48,743.44
 Ambulance and Major Medical Equipment Replacement Fund	 Balance December 31, 1998	 \$0.00
	Withdrawals	
	Deposits	\$13,000.00
	Interest Earned	\$37.85
	Balance December 31, 1999	\$13,037.85
 Police Department Radio Equipment Fund	 Balance December 31, 1998	 \$0.00
	Withdrawals	
	Deposits	\$30,000.00
	Interest Earned	\$238.12
	Balance December 31, 1999	\$30,238.12
 Fire Department Digital Radio Equipment Fund	 Balance December 31, 1998	 \$0.00
	Withdrawals	
	Deposits	\$10,000.00
	Interest Earned	\$15.95
	Balance December 31, 1999	\$10,015.95
 Town Wide Revaluation	 Balance December 31, 1998	 \$0.00
	Withdrawals	
	Deposits	\$50,000.00
	Interest Earned	\$73.32
	Balance December 31, 1999	\$50,073.32

PLANNING BOARD ESCROW ACCOUNTS

Air Pollution Mitigation Fund	Balance December 31, 1998	\$56,319.19
	Withdrawals	\$7,044.94
	Interest Earned	\$977.49
	Balance December 31, 1999	\$50,251.74
 Traffic Impact Fee (Closed 2/19/99)	 Balance December 31, 1998	 \$9,175.87
	Withdrawals	\$9,200.82
	Interest Earned	\$24.95
	Balance December 31, 1999	\$0.00
 Mott Subdivision	 Balance December 31, 1998	 \$3,359.96
	Interest Earned	\$64.93
	Balance December 31, 1999	\$3,424.89
 Signal Synchronization (Closed 10/26/99)	 Balance December 31, 1998	 \$2,724.84
	Withdrawals	\$2,767.44
	Interest Earned	\$42.60
	Balance December 31, 1999	\$0.00
 Traffic Monitoring (Closed 10/26/99)	 Balance December 31, 1998	 \$5,603.57
	Withdrawals	\$5,691.16
	Interest Earned	\$87.59
	Balance December 31, 1999	\$0.00
 Olive Garden	 Balance December 31, 1998	 \$17,882.71
	Interest Earned	\$753.93
	Balance December 31, 1999	\$18,636.64
 Equitable / Best Buy (Closed 12/27/99)	 Balance December 31, 1998	 \$349,986.91
	Withdrawals	\$365,328.46
	Interest Earned	\$15,341.55
	Balance December 31, 1999	\$0.00
 Welch Cove (Frink / Wolfe)	 Balance December 31, 1998	 \$10,332.05
	Interest Earned	\$199.68
	Balance December 31, 1999	\$10,531.73
 Woodbury Avenue Sidewalk	 Opened July 7, 1999	 \$5,000.00
	Interest Earned	\$47.25
	Balance December 31, 1999	\$5,047.25
 Patten - Landscape / Pavement	 Opened December 21, 1999	 \$7,000.00
	Interest Earned	\$9.41
	Balance December 31, 1998	\$7,009.41

NEWINGTON SEWER COMMISSION

STATEMENT OF REVENUES & EXPENDITURES

RECEIPTS:

Sewer Betterments	\$ 832,206.44
State Grant	80,320.00
Interest Transferred	36,000.00
Principal Transferred	320,000.00
Total	\$ 1,268,526.44

DISBURSEMENTS:

Operating Contract	\$ 298,932.00
Salaries	7,500.00
Plant/Vehicle Insurance	6,500.00
Town Services	750.00
Audit	1,000.00
Sludge Disposal	43,287.90
Major Maintenance	44,883.51
Testing	3,195.00
Supplies	12.00
Outfall Line	100,000.00
Bond Payments	285,000.00
Interest on Bond	20,382.00
Abatements	2,541.00
Transferred to Money Market Account	600,000.00
Total	\$ 1,413,983.41

RECAP. GENERAL FUND:

Operating Balance	\$ 257,329.99
Revenue	1,268,524.44
Total	\$ 1,525,854.43
Less Disbursements	1,413,983.41
Closing Balance	\$ 111,871.02

NEWINGTON SEWER COMMISSION

STATEMENT OF ACCOUNTS

Money Market (Bank of NH)

(Acct # 800-639-3)

Balance 12/31/98	\$ 112,008.33
Interest Earned	1,881.14
Transferred Out	56,000.00
Balance 12/31/99	\$ 57,889.47

NH Investment Pool (Enterprise Fund)

(NH-01-65-01)

Balance 12/31/98	\$ 419,257.65
Interest Earned	27,243.96
Transferred In	500,000.00
Transferred Out	300,000.00
Balance 12/31/99	\$ 646,501.61

NH Investment Pool (General Fund)

(NH-01-65-02)

Balance 12/31/98	\$ 117,721.22
Interest Earned	6,511.06
Transferred In	100,000.00
Balance 12/31/99	\$ 224,232.28

SEWER ASSESSMENTS

LEVY OF 1999

-DR-

Betterment assessments committed to Collector (1st billing)	\$466,141.00
Less abatement	3,133.00
Total	463,008.00
Sewer assessments committed to Collector (2nd billing)	308,670.00
	<hr/>
TOTAL WARRANTS	\$771,678.00

Interest charged	\$95.76
Septic Fees charged	3,187.50
Hook-ups	750.00
	<hr/>
TOTAL	\$775,711.26

-CR-

Remittances to Treasurer:	
Assessments	\$751,617.71
Interest collected	95.76
Septic fees collected	3,187.50
Hook-ups	750.00
Uncollected assessments -12/31/99	20,060.29
	<hr/>
TOTAL	\$775,711.26

LEVY OF 1998

-DR-

Uncollected assessments - 1/1/99	\$72,658.00
Interest charged	1,834.55

TOTAL	\$74,492.55
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-CR-

Remittances to Treasurer:	
Assessments	\$63,612.00
Overpayment	110.63
Interest collected	1,834.55
Uncollected assessments - 12/31/99	8,935.37

TOTAL	\$74,492.55
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LEVY OF 1998 (LIEN)

-DR-

Uncollected assessments - 6/23/99	\$9,239.54
Interest charged	835.38
Tax Lien costs charged	34.00
TOTAL	\$10,108.92

-CR-

Remittances to Treasurer:	
Assessments	\$9,239.54
Interest collected	835.38
Tax lien costs collected	34.00
TOTAL	\$10,108.92

DEPARTMENT EXPENDITURES

TOWN OFFICE

LEGAL ADD	\$2,098.41
AUDIT.....	4,531.02
POSTAGE	4,218.92
COUNTY REGISTER	27.00
OFFICE SUPPLIES.....	4,000.00
TELEPHONE.....	8,000.00
CONFERENCES	847.61
PAYROLL EXP	4,328.37
TOWN REPORT	2,590.00
TOWN MEETING.....	3,518.65
COMPUTER PROGRAM SUPPORT.....	3,372.58
NEW EQUIPMENT.....	28,732.99
LEASED EQUIPMENT.....	2,030.00
EQUIPMENT REPAIR.....	703.12
TOWN CLERK SUPPLIES	146.85
ASSISTANT SALARY	30,306.00
SUB. CLERICAL SALARY	5,425.00
CUSTODIAN SALARY.....	32,360.00
PLANNING SALARY.....	40,894.00
TOWN'S SHARE SOCIAL SECURITY	12,462.00
EMPLOYEE BENEFITS	22,924.29
TOWN CLERK'S DEPUTY	2,356.00
TAX MAPS/RPC	-0-
	\$215,872.81

TOWN OFFICERS' SALARIES

SELECTMEN	1,500.00
TOWN CLERK	14,000.00
TAX COLLECTOR	2,000.00
TREASURER	2,000.00
BUILDING INSPECTOR.....	3,500.00
PLUMBING INSPECTOR	963.00
TREASURER TRUST FUNDS.....	600.00
SUPERVISORS - CHECKLIST	600.00
MODERATOR	400.00
HEALTH OFFICER	800.00
ROAD AGENT	500.00
FIRE ENGINEERS	1,800.00
DEPUTY TAX COLLECTOR.....	150.00
DEPUTY TREASURER	150.00
EMERGENCY MANAGEMENT DIRECTORS	5,400
DOG OFFICER	4,000.00
	\$51,863.00

RECREATION

ASSISTANT'S SALARY	\$840.00
TOWN'S SHARE SOCIAL SECURITY .....	.64.26
SUPPLIES	116.84
NEW EQUIPMENT	-0-
YOUTH & ADULT PROGRAM	1,356.64
TRIPS	-0-
SUMMER PROGRAM	25,445.12
SENIORS .....	.553.95
EQUIPMENT REPAIR	-0-
PORTABLE RESTROOMS .....	.600.00
SWIM/SKI/MOVIE PASSES	4,296.50
TENNIS	-0-
OLD HOME DAY	1,302.53
HARVEST FESTIVAL	1,542.88
	<hr/>
	\$31,802.22

TOWN LAND & BUILDINGS

HEATING OIL:

GARAGE	\$312.39
LIBRARY .....	.550.24
OLD TOWN HALL .....	.700.00
MEETING HOUSE .....	.553.15
OLD STONE SCHOOL .....	.587.23
POLICE, FIRE & TOWN HALL GAS HEAT	19,372.04
ELECTRICITY	32,800.00
WATER .....	.2,642.80
MAINTENANCE SUPPLIES .....	.6,459.14
EQUIPMENT REPAIR .....	.3,500.00
VEHICLE MAINTENANCE .....	.3,672.55
GASOLINE	1,530.34
NEW EQUIPMENT .....	.487.92
GENERAL MAINTENANCE OF BUILDINGS .....	.66,079.08
LANDSCAPE MAINTENANCE .....	.21,628.98
FOX POINT .....	.13,845.83
HYDRANT RENTAL .....	.8,000.00
GAS TANK REMOVAL .....	.940.00
	<hr/>
	\$183,661.69

HIGHWAY

SALARIES & SOCIAL SECURITY	\$34,600.47
EQUIPMENT HIRED	4,208.64
VEHICLE MAINTENANCE	3,506.91
ROAD SALT	8,383.25
ROAD SAND	1,008.00
DITCHES & SHOULDERS	2,627.43
GAS/DIESEL FUEL	1,217.03
SWEEP ROADS AND PARKING LOTS	-0-
SUPPLIES	1,981.26
STREET LIGHTS & SIGNALS	23,984.41
RESURFACE MCINTYRE ROAD	68,204.66
SURFACE MAINTENANCE	2,285.01
STRIPING	7,042.75
MOWING ROADSIDES	2,000.00
ENGINEERING SERVICES .....	.492.00
TREE REMOVAL	579.38
	<u>\$162,121.20</u>

POLICE DEPARTMENT

FULL TIME SALARIES	\$340,559.00
PART TIME SALARIES	49,222.00
CLERICAL SALARIES	28,413.00
OUTSIDE DETAILS	38,931.00
OVERTIME	63,131.00
HOLIDAY PAY	9,247.00
RETIREMENT (Town Share)	18,431.00
SOCIAL SECURITY (Town Share)	10,696.00
HEALTH & DENTAL BENEFITS	83,877.00
LIFE AND DISABILITY	6,636.00
ANNUITY	2,000.00
UNIFORM ALLOWANCE	4,800.00
DUES CONFERENCES	2,130.00
TELEPHONES	6,754.00
POSTAGE	600.00
EXPENDABLE SUPPLIES	7,473.00
CRUISER MAINTENANCE	18,531.00
GASOLINE	9,516.00
COMMUNICATIONS EXPENSES	1,688.00
NEW EQUIPMENT	34,806.00
EQUIPMENT REPAIRS	3,515.00
LEASED EQUIPMENT	1,115.00
TRAINING EXPENSES	2,443.00
ALARM EXPENSES	576.00
SPECIAL PROGRAMS (DARE etc.)	2,443.00
MISCELLANEOUS EXPENSES	6,823.00
	<u>\$754,395.00</u>

FIRE DEPARTMENT

FULL TIME SALARIES	\$212,001.79
OVERTIME	19,440.00
CALL OFFICER'S SALARIES	1,000.00
SECRETARY	9,971.25
ON-CALL SALARIES.....	21,076.23
STANDBY SALARIES	30,816.53
HOLIDAY PAY	5,390.64
RETIREMENT & SOCIAL SECURITY (Town Share).....	21,486.97
HEALTH & DENTAL BENEFITS.....	41,082.36
LIFE & DISABILITY	3,851.34
PHYSICALS	1,153.50
TRAINING	6,129.16
CLOTHING ALLOWANCE.....	1,500.00
OFFICE EXPENSES	6,933.58
NEW OFFICE EQUIPMENT.....	24,594.56
TELEPHONES.....	4,620.16
VEHICLE MAINTENANCE.....	14,473.42
GAS & DIESEL.....	1,991.85
SMALL EQUIPMENT REPAIR.....	1,483.12
FOAM.....	336.00
PROTECTIVE CLOTHING.....	1,729.25
NEW FIRE EQUIPMENT	12,978.15
AMBULANCE EQUIPMENT	676.05
ALARM / RADIO MAINTENANCE.....	5,566.25
SBCA MAINTENANCE	1,693.72
HAZERDOUS MATERIAL MEMBERSHIP.....	817.00
MISCELLANEOUS	2.28
	<hr/>
	\$452,795.16

LANGDON LIBRARY 1999

INCOME AND EXPENSES

Balance: January 1, 1999 **\$13,921.52**

INCOME

Book Sales	\$217.05
Donations	22.70
Trust Funds	4,240.79
Interest from Savings	622.61
Total Revenues	\$5,103.15

EXPENSES

Supplies	\$173.21
Newspapers	258.00
Health Insurance (Librarian)	2,473.83
Dues and Donations	285.00
Equipment	737.17
Computer Supplies	360.00
Miscellaneous	88.40
Total Expenses	\$4,375.61

BALANCE OF ACCOUNTS

Checking	\$2,844.98
Savings	244.94
CD	11,559.14
Balance on Hand: December 31, 1999	\$14,649.06

LANGDON LIBRARY 1999 ANNUAL REPORT

The library had a good year in 1999 with many books, videos and books on tape in steady circulation. The Y2K bug came and went without as much as a yawn but all the computers at the library had memory upgrades and were all set. We had more people using the patron computer work station, so we will be getting MediaOne instant access. Soon there will be no waiting.

In 1999 the library added approximately 400 items to the collection and we circulated well over 4,000 books, videos, children's books and books on tape in the community. We are planning to launch a Children's Story Hour soon and hope it will be a big success. We had various improvements to the library this year including a new furnace, windows upstairs and a paved walkway to our handicapped access ramp. Thanks to everyone this year who donated books and used the library. I am grateful to the library trustees for all their hard work and on-going support of the library.

OUR HOURS:	WINTER	SUMMER
Wednesday	12:30 pm-5 pm	12:30 pm-5 pm
Thursday	12:30 pm-6 pm	12:30 pm-5 pm
Friday	1:00 pm-6 pm	1:00 pm-5 pm
Saturday	10:00 am-5 pm	10:00 am-4 pm

TELEPHONE: 436-5154

LIBRARY TRUSTEES: Martha St. Amand (C)
John Welch (T)
Kris Low (S)

Trustees meetings are held the first Thursday of the month at 1:00 pm
The public is always welcome.

PROGRAMS AND SERVICES:

1. A large book, video and books on tape collection
2. Internet access
3. Inter-library loan service
4. Local newspapers
5. Free and circulating paperbacks

Respectfully Submitted,
Duane E. Shaffer
Library Director

BUILDING PERMITS ISSUED IN 1999

DATE	NO.	ISSUED TO	EST. COST	Fee
JANUARY	1688	SIMPLEX TECHNOLOGIES	18,000.00	72.00
	1689	MATRIX MARKETING	2,100,000.00	8,400.00
	1690	J. SAWTELLE **	160,000.00	320.00
FEBRUARY	1691	ROCKINGHAM ELECTRIC	2,500.00	130.00
	1692	MINUTEMAN PRESS	5,000.00	20.00
	1693	GARY MICHAELS	0.00	0.00
	1694	SPRAGUE ENERGY	40,000.00	160.00
	1695	RANDAL P. WATSON **	140,000.00	280.00
	1696	R. GUY YOUNG JR.	2,000.00	4.00
	1697	SIMPLEX TECHNOLOGIES	2,440,000.00	9,760.00
MARCH	1698	CALVIN & JO HASKELL **	378,000.00	756.00
	1699	KATHLEEN SULLIVAN	18,000.00	36.00
	1700	MR.. TUX F.R.M.	40,000.00	160.00
	1701	BARNES & NOBLE F.R.M	1,250,000.00	5,000.00
APRIL	1702	OLIVE GARDEN	5,000.00	20.00
	1703	ROBERT & CHERYL SPINNEY	40,000.00	80.00
	1704	FRANCIS SULLIVAN **	237,000.00	474.00
	1705	SEA -3 INC.	15,000.00	60.00
	1706	SEARS, ROEBUCK & CO.	750,000.00	3,000.00
	1707	BARBARA HALLETT	5,000.00	20.00
	1708	JOHN HART	0.00	0.00
	1709	PICKERING MARINE	40,00.00	80.00
	1710	JOHN LANGLUIS	35,000.00	140.00
	1711	JOSEPH WHITE	5,000.00	10.00
	1712	PET EMPORIUM	56,000.00	224.00
MAY	1713	SIMPLEX TECHNOLOGIES	660,000.00	2,640.00
	1714	NANCY PERKINS **	181,000	362.00
	1715	BLAKES CREAMERY FRM	8,000	32.00
	1716	ANTHONY SMITH	18,000	36.00
	1717	ROBERT & LUCY YOUNG	20,000	40.00
JUNE	1718	SIMPLEX TECHNOLOGIES	3,314,000.00	13,256.00
	1719	BLAKE'S CREAMERY	7,000.00	28.00
	1720	BOYLAND DEV - IHOP	378,151.00	1,512.00
	1721	HYDER TRUST	50,000.00	200.00
JULY	1722	ROCKINGHAM PROPERTIES	300,000.00	1,200.00
	1723	WILLIAM BLACK	28,000.00	56.00
	1724	GEE WILLIKERS F.R.M.	15,000.00	60.00
	1725	EXPRESSLY PORTRAITS F.R.M.	21,000.00	84.00
	1726	TIMOTHY FIELD	20,000.00	40.00

DATE	NO.	ISSUED TO	EST. COST	FEE
AUGUST	1725	DOUG & ANGIE ROSS	35,000.00	70.00
	1726	JONES LANG LASALLE	550,000.00	2,200.00
	1727	WILSONS LEATHER FRM	78,000.00	312.00
	1728	PALLA WINDOWS	50,000.00	200.00
	1729	ZALES CORP.	36,000.00	144.00
	1730	GARY MICHEALS **	132,000.00	264.00
	1731	MAHONEY **	90,000.00	180.00
	1732	SPRAGUE ENERGY	65,000.00	260.00
	1733	NOAH'S FRM	80,000.00	320.00
	1734	G.P. GYPSUM	100,000.00	400.00
SEPTEMBER	1735	FOX RUN MALL	31,000.00	124.00
OCTOBER	1736	PAUL BESWICK	250,000.00	500.00
	1737	DENNIS WYONAN	5,000.00	10.00
	1738	TOYS-R-US	40,000.00	160.00
	1739	AMERICAN GREETINGS FRM	50,000.00	200.00
	1740	HOWARD PATTEN	35,000.00	140.00
	1741	JAMES BUTTERWORTH	300.00	2.00
NOVEMBER	1742	NEKA SUPPLY	41,000	164.00
	1743	OLD NAVY Plan review	420,000	1,680.00 2.31
	1744	SIMPLEX TECHNOLOGIES Plan Review	61,000	244.00 2.00
	1745	KOWALSKY, ANDREW	20,000	40.00
	1746	SIMPLEX TECHNOLOGIES	40,000	160.00
	1747	SIMPLEX TECHNOLOGIES	8,000	32.00
	1748	SIMPLEX TECHNOLOGIES	44,000	176.00
	1749	SIMPLEX TECHNOLOGIES	528,000	2,112.00
	DECEMBER	SEARS ROEBUCK F.R.M. OLD NAVY (CROSSINGS)	18,000 35,000	72.00 140.00

** NEW CONSTRUCTION (RESIDENTIAL)

CONSERVATION COMMISSION REPORT

During 1999 members of the Conservation Commission continued to participate with the Rockingham County Planning Commission and the Newington Historic District Commission in meetings, workshops, and field work to develop regional priorities for the protection of important natural, cultural and historic resources. Maps and information generated by these projects can serve as useful tools for municipal officials who wish to plan for future development while protecting important natural resources.

Throughout the year the Commission continued to review and make recommendations concerning applications being submitted to the NH Dept. of Environmental Services for projects affecting wetlands, as well as those projects which fall within the purview of the State of NH Comprehensive Shoreland Protection Act. These projects are as diverse as the building of a new home, the rebuilding of a culvert, repair of existing docking structures, expansion of a golf course, etc.

During the summer, Conservation Corps students once again spent a week sprucing up trails and blazing some new ones. The work on new trails was accomplished in the Flynn Pit, using a Forest Stewardship Plan prepared for the Commission by two UNH students, Michael T. Gagnon and Brian Kemish, as part of their academic program.

Throughout 1999 the Commission continued to work with the Planning Board in reviewing landscaping proposals submitted in connection with applications for development, to the end that developers are made aware, at the start, that an aesthetically-pleasing completed site is desired and expected by the town.

As is done annually throughout the spring and summer, members of the Commission purchased, planted and tended flowers and shrubs in various locations around town.

Respectfully submitted,
Kay Akerley, Chairman

NEWINGTON MOSQUITO CONTROL

The Newington Mosquito Control Program has a daunting task: controlling mosquito breeding in a town that has much of it's topography under water. There are many acres of freshwater and saltmarsh mosquito breeding areas in the Town of Newington. These areas must be monitored and controlled continually throughout the spring and summer months. In 1999 we gained permission from the Pease Development Authority to control mosquito breeding areas adjacent to Newington. This will be very beneficial to Newington since mosquitoes do not honor political boundaries.

The mosquito control program has diversified it's efforts to include "state of the art" innovations for controlling mosquitoes in their wetland breeding areas. A "capture and release" project has resulted in control of saltmarsh mosquito breeding by predatory minnows, called mummichogs. A new type of trapping (throw trapping) has resulted in the ability to catch hundreds of minnows at low cost. The U.S Fish and Wildlife Service has restored all of it's Great Bay National Wildlife Refuge saltmarshes for improved fish and wildlife habitat and to allow control of mosquito breeding by minnows. These saltmarshes no longer require mosquito control applications.

The drought of 1999 had profound effects upon mosquito breeding areas. Red maple swamps and woodland pools usually have six to twelve inches of water each spring. These areas were very dry in 1999 and did not produce many mosquitoes. The saltmarshes were very active mosquito breeding areas during the summer months. These areas were not dependent upon rain and or snowmelt for water. Tidal floodings of saltmarshes occurred during every month from May through September. For unknown reasons saltmarsh mosquito populations are commonly very large in dry years. We observed some very large mosquito larvae populations in Newington saltmarshes in 1999. The extreme drought conditions did not adversely effect saltmarsh mosquito development; saltmarsh mosquitoes were controlled primarily by applications to wetland breeding areas of a naturally occurring bacterium called BTI and by truck spraying "biting" mosquitoes at night.

The mosquito control program is very concerned about the West Nile-like virus to our south. Newington has the same mosquito species and migratory bird populations as do encephalitis areas in Massachusetts, Connecticut, Rhode Island and New York. The State Epidemiologist of New Hampshire provided a warning to all New Hampshire health care providers last fall as to the potential of West Nile-like virus occurring here. The state is planning to complete an encephalitis monitoring program in New Hampshire during the 2000 mosquito season.

Michael Morrison, Entomologist
Municipal Pest Management Services, Inc.

REPORT OF THE PLANNING BOARD

During 1999, the Planning Board approved no subdivision applications. One lot line adjustment was approved, that between the Frank and O'Reilly properties at 7 & 19 Fox Point Road.

The Planning Board reviewed nine applications for site plan approval, all of which are situated in non-residential zoning districts. Of these nine applications, seven were approved, and two are pending further review. The seven applications that were approved by the board are as follows:

- International House of Pancake's restaurant at the site of the former Hoyt cinemas at the Crossings at Fox Run
- Three expansions of Simplex's manufacturing facility
- A 150' asphalt tank at Sprague Energy's Avery Road facility
- An expansion of Combustion Engineering's Avery Road manufacturing facility
- An expansion of Great Bay Services' complex off of Woodbury Avenue

Currently pending are the following proposals:

- Expansion of Aires Development off of Arboretum Drive at Pease
- A proposal by Crown Castle Atlantic to erect a 90' telecommunications tower on the Allard property at 40 Old Dover Road

The Planning Board has been working diligently with the engineering firm of Edwards and Kelsey as well as Industrial/Waterfront Industrial property owners to create an Industrial Service Corridor (ISC). The ISC would include an Industrial roadway and infrastructure required for future industrial development. The ISC would increase public safety by reducing heavy truck traffic in the commercial district and provide another roadway for emergency access and egress.

As always we welcome your comments, input and attendance at our meetings.

Respectfully submitted,
Marion S. Frink, Chairman

REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment considered the following applications during 1999:

- Barnes & Noble requested a variance for a sign. The request was approved.
- Total Waste Management (142 River Road) requested an equitable waiver in order to permit two tanks to remain 40 feet from the side property line. The request was granted.
- Gary Michaels requested a variance in order to build a house on the former Buckingham property at the corner of Fox Point Road and Carter's Lane. The variance was granted. The Town was then sued by an abutter. Later in the year, the Building Inspector determined that a variance is not needed to build a house on this site. The abutter appealed the Building Inspector's decision to the Board of Adjustment. The board upheld the Building Inspector's decision. The abutter then sued the Town again. In the meantime, Mr. Michaels commenced construction of his new house.
- Richard & Dorene Stern requested a variance in order to establish a beauty salon in an outbuilding on their property behind the old Flagstones restaurant. The board denied the request. The Sterns then sued the Town.
- Total Waste Management requested a variance to permit an asphalt pad to be less than 50 feet from their rear property line, and a Special Exception to permit a new driveway to cross wetlands. Both requests were granted.
- The Franks and the O'Reillys requested a variance to permit a lot line adjustment between their two non-conforming lots at 7 & 19 Fox Point Road. The request was granted.

Submitted by,
Mathew A. Morton
Chairman, Board of Adjustment

SUMMARY OF ACTIONS TAKEN ON THE 1999 TOWN MEETING WARRANT

ARTICLE 1. Election of Officers.

ARTICLE 2. Voted to amend the zoning ordinance and building code as proposed by the Planning Board.

ARTICLE 3. Voted to combine the position of Town Clerk & Tax Collector.

ARTICLE 4. Voted to establish a Capital Reserve Fund for the purpose of digitizing Fire Department radios and to raise and appropriate \$10,000 to be placed in this fund and to designate the Board of Selectmen as agents to authorize expenditures from this fund.

ARTICLE 5. Voted to establish a Capital Reserve Fund for the purpose of conducting a future town wide revaluation and to raise and appropriate \$50,000 for this purpose and appointed the Board of Selectmen as agents to expend from this fund.

ARTICLE 6. Voted to raise and appropriate the sum of \$20,000 to be added to the Police Department digital communication Capital Reserve Fund previously established.

ARTICLE 7. Voted to raise and appropriate the sum of \$12,000 to be added to the replacement of the Town Ambulance and any major medical equipment Capital Reserve Fund previously established.

ARTICLE 8. Voted to raise and appropriate the sum of \$20,000 to be added to the replacement and/or repair of vehicles operated by the Fire Department Capital Reserve Fund previously established.

ARTICLE 9. Voted authorization to expend accumulated interest from sewer investments be applied as an offset for the 1999 sewer budget.

ARTICLE 10. Voted to authorize the Selectmen to accept on behalf of the Town gifts, legacies and devices made to the Town in trust for any public purpose.

ARTICLE 11. Voted to raise the sum of \$3,511.633 for all town expenditures for the ensuing year.

ARTICLE 12. To hear the report of the Moderator on the election of Town Officers.

Verbatim minutes of all Town Meetings are available for reading at the Town Office and Town Library.

1999 FIRE DEPARTMENT ANNUAL REPORT

The year of 1999 showed an increase in fire calls of 18% over 1998, with the Fire Department responding to 220 calls. The following is a breakdown of the calls by district:

- 9% Industrial District
- 28% Commercial District
- 15% Fox Run Mall
- 8% Crossing at Fox Run
- 12% Residential
- 10% Motor Vehicle Accidents
- 6% Boat Rescues
- 1% Great Bay Wildlife Refuge
- 11% Mutual Aid Requests

The CALL MEMBERS gave 971 hours of their time in responding to calls in and for the Town of Newington. This is an increase of 171 hours from 1998. The call members gave an additional 766 hours of their time attending training sessions. This figure does not include the time for full-time employees.

1999 was a sad year for the department. Four former and present members passed away. The loss of Board of Engineer member and former ambulance attendant Dr. Leonard Eames and charter member Paul Bean in May. The passing of former member James Glidden in August. The passing of charter and present member David Watson in October.

Explorer Post 933, Boy Scouts of America, is still in operation. However, additional members are always needed (and welcomed) to keep the Post active. These Explorer Scouts are trained in the proper use of the tools that are carried on the various apparatus, proper operation of the radios, and the proper documentation necessary for accurate record keeping on calls for both emergency and public assistance. Explorer Scouts are never permitted to enter an area that could be hazardous to their health. This protection is governed by both The Boy Scouts of America and the Newington Fire Department. I extend thanks, on behalf of the Department members, to the members of Explorer Post 933 for their help during the year of 1999.

Thanks to our 5 full-time employees and 14 active call members for their time and efforts in protecting the lives and property of the taxpayers within the boundaries of the Town of Newington. Of the 14 active call members, only 4 live in the Town of Newington (all on Coleman Drive). Additional thanks to these people for their time and efforts given to improving and expanding their skills as Fire Fighters and Officers by attending classes, here and throughout the State, on a continual basis. I'd like to take this opportunity to remind the Town residents that the Fire Department is available for public assistance calls, as well as for emergencies...WE ARE HERE TO SERVE YOU!

Respectfully submitted, Larry Wahl, Fire Chief

1999 AMBULANCE ANNUAL REPORT

The year of 1999 showed an increase in Ambulance calls of 6% from 1998; with the Ambulance having responded to 260 calls. The following is a breakdown of the calls by districts:

- 8% Industrial District
- 20% Commercial District
- 24% Fox Run Mall
- 5% Crossing at Fox Run
- 19% Residential
- 15% Motor Vehicle Accidents
- 9% Mutual Aid Requests

The CALL MEMBERS gave 678 hours of their time in responding to calls in and for the Town of Newington. The call members gave an additional 258 hours of their time in attending training sessions to perfect their skills. This figure does not include the full time employees.

The businesses in the town donated a second defibrillator to the department. The defibrillator is located on Engine 1 as a backup to the ambulance. There have been situations where the fire engine has responded to medical aid calls, while the ambulance is attending to a patient on another call. It is reassuring to the members of the department to have additional equipment available. The Fire Department thanks the businesses for their generous donation to the department.

I would like to take this opportunity to thank all Ambulance personnel for their unselfish contributions to the Town of Newington, by sacrificing their time to service on the Ambulance. Each of these members has been trained to a minimum basic level of Emergency Medical Technician (EMT); and they continue to attend specialized classes and seminars to further improve their skills for pre-hospital care. Our Department's continued strive toward better training and care has helped open the lines of communications between Ambulance attendants and Emergency Department staff. It is with great pride that I can report that the local hospitals consistently praise the members of the Newington Ambulance for their excellent care of the sick and injured.

The Ambulance does provide a transfer service for the residents of Newington. It is a privilege to provide this service for the residents.

Once again, I wish to thank the members of the Ambulance service for their time and effort in providing quality pre-hospital care for the Town of Newington.

Respectfully submitted, Larry Wahl, Ambulance Director

NEWINGTON POLICE DEPT. 1999 ANNUAL REPORT

During 1999, the Police Department recorded 148,180 miles on our 7 vehicles and received 4,151 complaints or calls for assistance. Investigations by the Department's officers included 309 criminal cases, 176 criminal arrests and 47 animal complaints.

In the area of highway safety, efforts of our officers resulted in 48 motor vehicle arrests, 470 summonses and 1,889 motor vehicle warnings. Officers assisted 206 motorists while on routine patrol and rendered assistance to other law enforcement personnel on 498 occasions. During 1999, no fatal accidents were reported; however, 20 personal injury accidents and 225 property damage accidents were reported.

Police activities resulted in 652 cases being prepared for the Portsmouth District Court or the Rockingham County Superior Court.

The Department's prevention and service program resulted in 4,991 building checks and 35 escorts being made. The Department investigated 365 burglar alarms, responded to 84 fire calls and assisted in 91 ambulance calls.

During 1999, 7 motor vehicles were reported stolen from Newington and 3 were recovered. One additional motor vehicle, which had been stolen from another locale, was recovered in Newington. Property, other than motor vehicles, valued at \$67,626 was reported stolen in Newington, while recovered property totaled \$11,638.

1999 saw the continuation of a project to complete the second floor of the Police Station by adding Emergency Management and other offices and storage areas. Grants were received to install an adequate generator in 2000 to provide emergency power to the Police Station.

Plans continue toward completion of the NH Accreditation program, a certification process instituted by the New Hampshire Association of Chiefs of Police and the New Hampshire Police Standards and Training Council.

In 1999, the Police Commission, under the direction of Chairman James Marchese, Vice Chairman Douglas Ross and Secretary Leonard Thomas, undertook a systemic review of the Police Department budgeting and financial activities, resulting in a more streamlined process. Future plans include updating the department's Operating Procedures and integrating the department's personnel policies with the Town's personnel policies.

Finally, we, the members of the Newington Police Department, appreciate your continued support and once again urge you to become involved in the community's safety efforts. If you have an opportunity, please feel free to stop at the Police Station and share with us the pride in our efforts. I would also like to take this opportunity to express my appreciation to each of the members of the Police Department, current and past, for their dedication toward providing the best possible service to the Town of Newington.

Respectfully submitted, JOHN K. STIMSON, Chief

NEWINGTON HISTORICAL SOCIETY

This year the Historical Society is continuing to assist the Historic District Commission on their CLG grant to explore the Newington shores of Little and Great Bay. An archeological team is trying to identify points of interest and evidence of human habitation. Members of our Society are looking up old deeds and other pertinent information on them.

We are also continuing to sort and catalogue old documents, with diligent attention to current preservation. Through the annual yard sale that we now sponsor, we are able to purchase many of the supplies needed for this project.

In addition, we have finished framing the portraits of the Old Parsonage and have conserved all of our collection of samplers.

As usual, we will staff the Old Parsonage in July and August and will be looking for volunteers.

We are most grateful for all our volunteers. The hard work and dedication of many have enabled us to move forward with continuing and projected goals.

Sincerest thanks to all of you.

Dorothy M. Watson
President

**NEWINGTON TOWN WARRANT
STATE OF NEW HAMPSHIRE**

TO THE INHABITANTS OF THE TOWN OF NEWINGTON IN THE COUNTY OF ROCKINGHAM AND SAID STATE QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL ON TUESDAY MARCH 14, 2000 TO ACT ON ARTICLE 1. THE POLLS WILL OPEN AT 11:00 AM AND CLOSE AT 7:00 PM.

THE BUSINESS PORTION OF THE MEETING TO ACT ON ARTICLES 2 THROUGH 11 WILL RESUME ON SAT. MARCH 18, 2000, AT 1:30 PM.

ARTICLE 1. TO CHOOSE IN THE MANNER PROVIDED BY LAW; ONE SELECTMEN FOR A TERM OF THREE (3) YEARS; ONE TREASURER FOR A TERM OF ONE (1) YEAR; THREE BUDGET COMMITTEE MEMBERS FOR TERMS OF THREE (3) YEARS; ONE SEWER COMMISSIONER FOR A TERM OF THREE (3) YEARS; ONE SEWER COMMISSIONER FOR A TERM OF ONE (1) YEAR; ONE CEMETERY COMMISSIONER FOR A TERM OF THREE (3) YEARS; TWO PLANNING BOARD MEMBERS FOR TERMS OF THREE (3) YEARS; ONE BOARD OF FIRE ENGINEERS FOR A TERM OF THREE (3) YEARS; ONE POLICE COMMISSIONER FOR A TERM OF THREE (3) YEARS; ONE LIBRARY TRUSTEE FOR A TERM OF THREE (3) YEARS; ONE SUPERVISOR OF THE CHECK LIST FOR A TERM OF SIX (6) YEARS; ONE MODERATOR FOR A TERM OF TWO (2) YEARS.

ARTICLE 2. TO SEE IF THE TOWN WILL VOTE TO ESTABLISH, EXPEND, TAKE, PURCHASE, LEASE OR OTHERWISE ACQUIRE AND MAINTAIN AND OPERATE IN ACCORDANCE WITH THE PROVISIONS OF CHAPTER 38 OF THE NEW HAMPSHIRE REVISED STATUTES ANNOTATED, AS AMENDED, ONE OR MORE SUITABLE PLANTS FOR THE MANUFACTURE AND DISTRIBUTION OF ELECTRICITY FOR MUNICIPAL USE, FOR THE USE OF ITS INHABITANTS AND OTHERS, AND FOR SUCH OTHER PURPOSES AS MAY BE PERMITTED, AUTHORIZED, OR DIRECTED BY THE NEW HAMPSHIRE PUBLIC UTILITIES COMMISSION FROM TIME TO TIME; AND TO AUTHORIZE THE SELECTMEN TO TAKE ALL STEPS WHICH MAY BE NECESSARY FOR CARRYING INTO EFFECT FOR FOREGOING. (Ballot Vote -2/3 Vote required for passage). (The intent of this article is to create a Town Electric Department in order to take advantage of opportunities which may arise under deregulation. No funds will be expended at this time.) (Recommended by the Board of Selectmen and the Budget Committee)

ARTICLE 3. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000) TO BE ADDED TO THE FIRE DEPARTMENT COMMUNICATION CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED. (Recommended by the Board of Selectmen and the Budget Committee)

ARTICLE 4. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIFTY THOUSAND DOLLARS (\$50,000) TO BE ADDED TO THE TOWN WIDE REVALUATION CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED. (Recommended by the Board of Selectmen and the Budget Committee)

ARTICLE 5. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY THOUSAND DOLLARS (\$20,000) TO BE ADDED TO THE POLICE DEPARTMENT DIGITAL COMMUNICATION CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED. (Recommended by the Board of Selectmen and the Budget Committee)

ARTICLE 6. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWELVE THOUSAND DOLLARS (\$12,000) TO BE ADDED TO THE REPLACEMENT OF TOWN AMBULANCE AND ANY MAJOR MEDICAL EQUIPMENT CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED. (Recommended by the Board of Selectmen and the Budget Committee)

ARTICLE 8. TO SEE IF THE TOWN WILL VOTE - AUTHORITY TO EXPEND ACCUMULATED INTEREST FROM SEWER INVESTMENTS BE APPLIED AS AN OFFSET FOR THE 2000 SEWER BUDGET. (Recommended by the Board of Selectmen and the Budget Committee)

ARTICLE 9. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES AND DEVISES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE AS PERMITTED IN RSA 31:19, AND SUCH AUTHORIZATION SHALL REMAIN IN EFFECT UNTIL RESCINDED BY A VOTE OF THE TOWN.

ARTICLE 10. TO HEAR THE REPORT OF THE BUDGET COMMITTEE AND TO SEE WHAT SUM OF MONEY THE TOWN WILL VOTE TO RAISE AND APPROPRIATE FOR ALL TOWN EXPENDITURES FOR THE YEAR 2000.

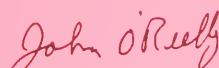
**ARTICLE 11. TO HEAR THE REPORT OF THE MODERATOR ON THE
ELECTION OF OFFICERS.**

GIVEN UNDER OUR HANDS AND SEAL THIS 7th DAY OF FEBRUARY,
2000.

WE HEREBY CERTIFY AND ATTEST THAT ON THE 7th DAY OF FEBRUARY 2000, WE POSTED A TRUE AND ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING



COSMAS G. IOCVOZZI



JOHN O'REILLY

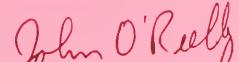


CHRISTOPHER CROSS

WITHIN SPECIFIED AND LIKE COPIES AT THE SOUTH NEWINGTON BULLETIN BOARD, THE MEETING HOUSE AND DELIVERED THE ORIGINAL TO THE TOWN CLERK.



COSMAS G. IOCVOZZI



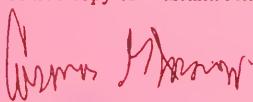
JOHN O'REILLY



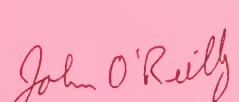
CHRISTOPHER CROSS

BOARD OF SELECTMEN

A true copy of Warrant: Attest



COSMAS G. IOCVOZZI



JOHN O'REILLY



CHRISTOPHER CROSS

STATE OF N.H., TOWN OF NEWINGTON
WARRANT FOR A SPECIAL TOWN MEETING

TO THE INHABITANTS OF THE TOWN OF NEWINGTON IN THE COUNTY OF ROCKINGHAM AND THE STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

WHEREAS, IT HAS BEEN BROUGHT TO OUR ATTENTION BY THE STATE DEPARTMENT OF REVENUE ADMINISTRATION THAT A PROCEDURAL ERROR OCCURRED AT A SPECIAL TOWN MEETING HELD MAY 06, 1999, IN THAT THE VOTE WAS NOT BY PAPER BALLOT, THEY HAVE SUGGESTED WE CAN, UNDER RSA 31:5-b, RATIFY THE VOTE TAKEN AT THE MEETING.

THEREFORE, YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL ON SATURDAY MARCH 18, 2000 AT 2:00 PM TO ACT ON THE FOLLOWING:

ARTICLE 1. TO SEE IF THE TOWN WILL VOTE TO RATIFY THE ACTION TAKEN AT THE SPECIAL TOWN MEETING HELD ON MAY 06, 1999, AS PROVIDED BY RSA 31:5-b (The May 06, 1999 Warrant Read as Follows; to See If The Town Will Vote to Raise And Appropriate The Sum of One Hundred Thousand Dollars (\$100,000.00) as Needed as The Town's Estimated Share of The Costs And Expenses Associated With The Cleanup of The Coakley Landfill as Set Forth And Required in The U.S. Environmental Protection Agency's Record of Decision Relating to Operable Unit 2 at The Coakley Landfill Dated September 30, 1994, as Amended; (Vote will be a ballot and must be a 2/3 majority)

GIVEN UNDER OUR HANDS AND SEAL THIS 7th DAY OF FEBRUARY, 2000.



COSMAS G. IOCOVozzi

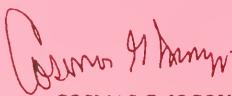


JOHN O'REILLY

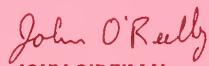


CHRISTOPHER CROSS

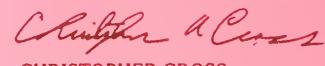
WE HEREBY CERTIFY AND ATTEST THAT ON THE 7th DAY OF FEBRUARY, 2000, WE POSTED A TRUE AND ATTESTED COPY OF THE WARRANT AT THE PLACE OF MEETING WITHIN SPECIFIED AND LIKE COPIES AT THE SOUTH NEWINGTON BULLETIN BOARD AND THE MEETING HOUSE AND DELIVERED THE ORIGINAL TO THE TOWN CLERK.



COSMAS G. IOCOVozzi



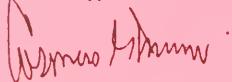
JOHN O'REILLY



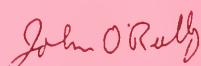
CHRISTOPHER CROSS

BOARD OF SELECTMEN

A true copy of Warrant: Attest:



COSMAS G. IOCOVozzi



JOHN O'REILLY



CHRISTOPHER CROSS

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: NEWINGTON

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

Please sign in ink.

Santa C. Johnson
Kathy F. Shultz
Richard M. Spurrier
Cynthia Stuart
Paul G. Nale
Grae Eppolit

DATE: _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Budget - Town of NEWINGTON

FY 2000

MS-7

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Appropriations WARR. Prior Year As ART. # Approved by DSA		Actual Expenditures Prior Year	SELECTION'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED NOT RECOMMENDED
		XXXXXX	XXXXXX			
1	2	3	4	5	6	7
					8	9

GENERAL GOVERNMENT						
XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX						
4130-4139 Executive		41,500	32,610	46,000		46,000
4140-4149 Election, Reg & Vital Statistics		1,500	1,372	4,500		4,500
4150-4151 Financial Administration		256,953	236,157	221,057		218,557
4152 Revaluation of Property		60,000	66,005	60,000		60,000
4153 Legal Expenses		125,000	100,694	200,000		200,000
4155-4159 Personnel Administration		13,900	12,462	14,178		14,178
4191-4193 Planning & Zoning		60,700	28,410	51,250		51,250
4194 General Government Buildings		184,252	179,925	250,352		250,352
4195 Committees		10,103	9,630	10,400		10,400
4196 Insurance		95,000	79,582	95,000		95,000
4197 Advertising & Regional Assoc.		4,226	4,221	5,411		3,911
4199 Other General Government		2,500	2,172	2,500		2,500
PUBLIC SAFETY						
XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX						
4210-4214 Police		769,717	749,605	777,030		778,030
4215-4219 Ambulance						
4220-4229 Fire		460,059	452,868	438,594		438,594
4240-4249 Building Inspection						
4290-4298 Emergency Management		11,000	5,968	40,000		40,000
4299 Other (Including Communications)						
AIRPORT/AVIATION CENTER						
XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX						
4301-4309 Airport Operations						
HIGHWAYS & STREETS						
XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX						
4311 Administration						
4312 Highways & Streets		159,370	138,137	151,695		151,695
4313 Bridges						

Budget - Town of

FY 2000

MS-7

NEWINGTON

1	2	3	4	5	6	7	8	9
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:1, V)	WARR.	Prior Year As ART. # Approved by DRA	Actual Expenditures Prior Year	SELECTION'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSURING FISCAL YEAR RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316	Street Lighting		20,800	20,801	20,800			20,800
4319	Other							
	SANITATION							
4321	Administration	55,308	50,416	50,416				57,938
4323	Solid Waste Collection	64,481	57,645	57,645				72,344
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewer, Col. & Disposal & Other	337,750	379,491	379,491				333,250
	WATER DISTRIBUTION & TREATMENT							
4331	Administration							
4332	Water Services							
4335-4339	Meter Treatment, Conserv. & Other							
	ELECTRIC							
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE								
4411	Administration							
4414	Part Control	29,303	29,303	29,303				26,369
4415-4419	Health Advances & Hosp. & Other	11,400	9,375	9,375				6,589
4441-4442	Administration & Direct Assets.							2,896
4444	Intergovernmental Welfare Grants	4,500	815	815				4,500
4445-4449	Vendor Payments & Other							

Budget - Tomo oj

FY 2000

NEWINGTON

MS-7

Budget - Town of

EY 2000

NEWINGTON

1	2	3	4	5	6	7	8	9
				Appropriations WARR. ART. #	Actual Expenditures Prior Year	SELECTION'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSURING FISCAL YEAR RECOMMENDED	
	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)			Approved by DRA				NOT RECOMMENDED

If you have a line item or appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Special warrant articles are defined in RSA 32:3-VI, as appropriations 1) in position warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1 Acct.	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 Appropriations WARR. ART. #	4 Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 SELECTMAN'S APPROPRIATIONS ENSURING FISCAL YEAR		7 RECOMMENDED NOT RECOMMENDED	8 BUDGET COMMITTEE'S APPROPRIATION ENSURING FISCAL YEAR	9 RECOMMENDED NOT RECOMMENDED
					8 RECOMMENDED NOT RECOMMENDED	9 RECOMMENDED NOT RECOMMENDED			

F. D. COMMUNICATIONS	3	10,000	10,000	10,000	10,000
TOWN WIDE REVALUATION	4	50,000	50,000	50,000	50,000
POLICE COMMUNICATIONS	5	20,000	20,000	20,000	20,000
AMBULANCE & SUPPLIES	6	12,000	12,000	12,000	12,000
F. D. VEHICLE FUND	7	20,000	20,000	20,000	20,000
SUBTOTAL 2 RECOMMENDED	xxxxxxxxxx	xxxxxxxxxx	112,000	xxxxxxxxxx	112,000

"INDIVIDUAL WARRANT ARTICLES..."

Individual warrant articles do not necessarily fit the same as special warrant articles. An example of an individual warrant article might be negotiated cost

ACCT.	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	APPROPRIATIONS		ACTUAL		SELECTMAN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
		WARR.	PRIOR YEAR AS ART. # APPROVED BY DRA	EXPENDITURES PRIOR YEAR	ENSURING FISCAL YEAR	RECOMMENDED	ENSURING FISCAL YEAR	RECOMMENDED	NOT RECOMMENDED
1	2	3	4	5	6	7	8	9	10

Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES					
3120	Lend Use Change Taxes		10,000	7,000	10,000
3180	Resident Taxes		4,500	3,990	4,000
3185	Timber Taxes				
3186	Payment in Lieu of Taxes		47,200	44,418	45,000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		4,000	2,198	4,000
	Inventory Penalties				
3187	Excavation Tax (\$0.02 cents per cu yd)				
3188	Excavation Activity Tax				
LICENSES, PERMITS & FEES					
3220	Business Licenses & Permits		4,000	3,238	3,500
3220	Motor Vehicles Permit Fees		150,000	175,146	160,000
3230	Building Permits		30,000	59,602	45,000
3290	Other Licenses, Permits & Fees		5,000	7,027	7,000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
3351	Shared Revenues		120,000	92,811	100,000
3352	Meals & Rooms Tax Distribution				
3353	Highway Block Grant		16,972	16,972	16,972
3354	Water Pollution Grant		80,320	80,320	29,927
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		300	12,803	400
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		200,000	193,092	200,000
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property			5,526	
3502	Interest on Investments		5,000		
3503-3509	Other				
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN cont.					
3914	From Enterprise Funds		687,812	687,812	569,690
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
	Amnts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			1,380,304	1,392,955	1,194,489

"BUDGET SUMMARY"

	SELECTMAN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	3,312,399	3,306,503
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	112,000	112,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)		
TOTAL Appropriations Recommended	3,424,399	3,418,503
Less: Amount of Estimated Revenues & Credits (from above, column 6)	1,194,489	1,194,489
Estimated Amount of Taxes to be Raised	2,229,910	2,227,204

HISTORIC DISTRICT COMMISSION REPORT

The winter of 1999 began a very productive year for the Newington Historic District Commission. The Certified Local Government grant from the U.S. Department of Interior began the Archeological Survey of the Western Shore of Newington. During the winter, volunteers worked diligently researching deeds of early Newington settlers in preparation for identifying sensitive archeological sites, both historic and prehistoric, along the Newington shores of Little and Great Bay. The volunteers learned how to access early records at the Registry of Deeds and how to locate possible sites in Newington. All this information added to the archival material catalogued by the Newington Historical Society. With the help of the AIC, LLC archeologists, Helen and Doug Reed, Suzie Carmichel, Barbara Myers, Sally Ford and Barbara Hill spent hours tracking down information and translating obscure handwriting to learn about the early life around the Bay.

In May, the archeologists held a prehistoric archeology workshop to train volunteers in field procedures and to investigate early habitation sites. Artifacts found were dated and catalogued by the archeologists.

In combination with the Newington Conservation Commission, the Historic District Commission reviewed and updated the database and maps developed by the NH Estuary Project and by the Regional Environmental Planning Program. This information inventories the natural and cultural resources in Newington and is meant to be a planning tool for the Town of Newington as development growth continues in the Seacoast.

The archeologists held a historic archeological workshop in June to add to the experience of the interested volunteers, some coming from out of state.

The construction of the Aries and Celestica buildings on the Newington side of the Pease Tradeport provided a generous corporate windfall for the Historic District Commission. Old farm stonewalls that could not be used in the landscaping plans for the sites were moved and donated by the construction companies to the Newington Historical Society for the restoration of stonewalls in the Newington Historic District. It was reassuring to know that the developers cared about helping preserve the historic resources of Newington.

In June, the National Advisory Council for Historic Preservation revised the Section 106 regulations of the 1966 Historic Preservation Act. The new regulations involve the local communities more directly and ask them to take more responsibility for review of local cultural resources. With this in mind, the

Historic District Commission successfully sponsored inserting a cultural resources review to the site review regulations for developers in Newington. Also, the Scenic Roads ordinance was updated to comply with current law and expanded to include all town roads in Newington.

House Bill 395, the agricultural structures bill, became effective on July 1, 1999. This legislation establishes a non-lapsing fund for the restoration of eligible structures. There are many qualified such structures in Newington that the Historic District Commission could assist in applying for grants.

RSA 227 has been posted on town land to remind persons that state and federal law forbid unauthorized digging and ground disturbance on public lands. Concerned persons should check the law or see a member of the Historic District Commission for clarification.

On October 27, 1999, a second CLG grant was awarded to Newington to continue the archeological study of Newington. It was decided to investigate sites on the Great Bay Wild Life Refuge and areas under economic development pressure. The winter will be spent in research preparation for site walks and archeological field workshops.

As always, the Historic District Commission represents balancing the concerns for sustainable community growth and the preservation of the natural and cultural resources which enhance the quality of life in Newington. The commission works closely with the dedicated members of the Conservation Commission and the Historical Society to maintain the scenic and rural heritage that Newington residents enjoy.

Thank you again to all the caring and dedicated volunteers, who dug, collected data, researched, and planned. Please continue to help again for the next round and future rounds of grants to keep Newington a special place to live. There are many ways to help.

Barbara D. Hill, Chairperson

Members:

Barbara Myers
Laura Coleman
Winnie Welch
Gail Pare
Jim Leger, Planning Board

Suzie Carmichel
Jan Stuart
Jack O'Reilly, Selectman
Pam Blevins

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildlife firefighters in New Hampshire. The severe drought throughout the spring and summer months combined with residual effects of the 1998 Ice Storm, resulted in a dramatic increase in wildlife fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

TOTALS BY COUNTY

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	271	50
Rockingham	218	111
Merrimack	213	115
Belknap	139	66
Cheshire	131	28
Strafford	98	26
Carroll	81	17
Grafton	70	18
Sullivan	62	17
Coos	18	3.25

	<u>Total Fires</u>	<u>Total Acres</u>
1999	1301	452.28
1998	798	442.86

CAUSES OF FIRES REPORTED

Debris Burning	352
Miscellaneous*	279
Smoking	188
Children	176
Campfire	161
Arson / Suspicious	54
Equipment Use	43
Lightning	42
Railroad	6

* Miscellaneous (power lines, fireworks, structures, OHRV)

John Dodge, Forest Ranger

Larry Wahl, Forest Fire Warden

ANNUAL REPORTS OF THE NEWINGTON SCHOOL DISTRICT

Newington, New Hampshire

Fiscal Year July 1, 1998 to June 30, 1999

MATERIAL INCLUDED IN THIS REPORT

School District Officials
Minutes of the District Meeting of March 13, 1999
Warrants
Budget for 2000 / 2001
Treasurer's Report
School Board's Report
Superintendent's Report
Newington Public School Principal's Report
Portsmouth High School Principal's Report
Tuition Pupils
School Enrollments
School District Census for 1999/2000
Teachers and Staff
Auditor's Report
Salary Share

SCHOOL DISTRICT OFFICIALS

	Term Expires
School Board Members	Terri Spinney 2002
.	Jeanne Haskins 2000
.	William Gilbert 2001
Moderator.	Ruth K. Fletcher 2000
Clerk	Jane Mazeau 2000
Treasurer	Deirdre Link 2000

Superintendent of Schools - Stephen F. Maio

NEWINGTON SCHOOL DISTRICT

2000

The State of New Hampshire

To the Inhabitants of the School District of the Town of Newington,
in the County of Rockingham and State of New Hampshire,
qualified to vote upon district affairs:

**You are hereby notified to meet at the Newington Town Hall in said
District on Tuesday, March 14, 1999 at 11:00 o'clock in the
forenoon until 7:00 o'clock in the evening, to vote on the following:**

1. To choose a Moderator for the ensuing three years.
2. To choose a Clerk for the ensuing three years.
3. To choose a Treasurer for the ensuing three years.
4. To choose a Member of the School Board for the ensuing three years.

NOTICE: The foregoing procedure calling for election of your district officers at the annual meeting was adopted by the district at its 1962 meeting.

Given under our hands and seals at said Newington
this 10th day of February, 2000.

A true copy of warrant - Attest:

Terri Spinney

William A. Gilbert

Jeanne K Haskins

NEWINGTON SCHOOL BOARD

NEWINGTON SCHOOL DISTRICT WARRANT 2000

The State of New Hampshire

To the Inhabitants of the School District of Newington in the County of Rockingham, and State of New Hampshire, qualified to vote upon District Affairs: **YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL IN SAID DISTRICT ON SATURDAY, MARCH 18, 2000, AT 1:00 P.M. TO ACT UPON THE FOLLOWING:**

NOTICE: School District Officers are to be elected at the Town Meeting, Tuesday, March 14, 2000. Polls will be open at 11:00 a.m. and will not close before 7:00 p.m. in accordance with the statutory procedure adopted by the District at its February 28, 1962, annual meeting.

ARTICLE 1. To hear the reports of agents, auditors, committees and/or officers therefore chosen, and pass any vote relating thereto.

ARTICLE 2. To see if the Newington School District will vote to raise and appropriate one million, four hundred fifty-five thousand, two hundred sixty-seven dollars (\$1,455,267) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. The School Board and Budget Committee recommend this appropriation. (Majority vote required.)

ARTICLE 3. To transact any further business that may legally come before the meeting.

Given under our hands and seals at said Newington this 16th day of February 2000.

A true copy of warrant — Attest:

Terri Spinney

William A. Gilbert

Jeanne K. Haskins

SCHOOL BOARD

REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal year July 1, 1998 to June 30, 1999

Cash on hand July 1, 1998	\$172,436.69
Received from Selectmen	1,120,012.00
Current Appropriation	
Deficit Appropriation	
Advance on Next Year's Appropriation	
Revenue from State Sources	32,850.00
Revenue from Federal Sources	4,000.65
Received from Tuitions	
Income from Trust Funds	
Received from Sale of Notes and Bonds	
Received from all Other Sources	16,656.50
Total Receipts	\$1,173,519.15
Total Available for Fiscal Year	\$1,345,955.84
Less School Board Orders Paid	\$1,186,625.42
Balance on Hand June 30, 1999	\$ 159,330.42

Deirdre Link
School District Treasurer
July 26, 1999

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Stephen F. Maio

PUBLIC EDUCATION IN NEWINGTON

A major charge of the U.S. public schools is to provide an equal education to all the students, including those challenged with disabilities that may impair learning. An equal expectation is to provide excellence in instruction and move all students to the level of their optimum learning potential. Virtually nowhere else in the world are the public institutions of instruction required to provide both an equal and excellent education to all students.

Despite the difficulty and complexity of delivering both equity and excellence in education, the U.S. schools are considered successful by the American people according to the latest Gallop Poll as reported in the September 1999 edition of Phi Delta Kappa. The result of the most recent poll clearly affirms the public's belief that our national commitment to educating all our children in the public schools should be maintained. According to the Gallup Poll, "When presented with the specific choice of improving the existing public schools or providing vouchers for parents to use in selecting and paying for private and/or church related schools, 70% opt for improving the existing public school, while only 28% chose a voucher plan." It is important to note that the positive feeling of Americans about their schools comes at a time when the media reports are often negative about public education.

The 1999 poll reaffirms again that, "The closer people are to the public schools, the better they like them." This fact has been profoundly demonstrated in Newington where parent support, informally and specifically through the many activities of the Newington School Supporters greatly enriches teaching and learning at the Newington Public School.

The Perpetual Education Funding Crisis

The recently enacted and controversial education funding law divides New Hampshire into "Donor" or "Receiver" towns. The State of New Hampshire takes tax funds from "Donor" towns and gives them to "Receiver" towns in an effort to equalize educational opportunities for students across the state regardless of community wealth. Newington, a "Donor" town, has contributed funds to a coalition of such towns now suing the State. The suit, filed in Rockingham Superior Court, asks that the new funding law be declared unconstitutional and that all monies received from "Donor" towns be returned. Some "Receiver" towns, realizing that they are on the edge of becoming "Donor" towns, are also part of the coalition.

Increasing High School Enrollments and Special Education Costs

One major budget line funding increase proposed this year is for the tuition of eight additional students who will be attending Portsmouth High School for the next school year. A second major increase, beyond the increases in operating costs and staff salaries, is in special education which includes students who need assistance to help them with their disabilities.

Educational Improvement and Student Achievement

Principal Richard Michaels, the Newington School Board, and teachers continuously work toward improvement in all areas of curriculum and instruction. Ongoing programs in professional development for teachers have focused most recently on technology. The State Department of Education has designated the Newington Public School as "Approved with Distinction," its highest approval rating. The scaled scores of the Newington Public School grade six students' achievement on the New Hampshire Educational Improvement and Assessment Program (NHEIAP), were higher than the state mean in language arts, mathematics, science and social studies.

The New Century And Education

The beginning of a new century and new millennium invites predictions of the future of education. The Association for Supervision and Curriculum Development (ASCD), reports that instruction in the future will become more of a science. Research on the nature of learning and the functions of the brain will guide teachers in their teaching strategies and help students learn to their optimum. Despite the new technology, it appears that teachers will still be at the heart of the dynamics of teaching and learning well into the future.

Personal Farewell

It has been a sincere privilege to be Superintendent of Schools in Newington since 1994. Throughout the six years, I have experienced the great strength of this community in its desire for a quality education for its children. The Newington School Board members, Principal Richard Michaels, the teachers, the parents, children, and citizens together create a town that highly values education. I will step down from the Superintendent's position at the end of this school year and move to other educational endeavors. I thank you all sincerely for your support.

The SAU 50 School Board elected Dr. George Cushing, currently principal of Rye Junior High School, to serve the SAU 50 towns and Newington as Superintendent of Schools beginning July 1. Dr. Cushing is an educator of strong vision. He has the skills and abilities that will lead Newington to continuous educational improvement into the new century.

PRINCIPAL'S REPORT

Welcome to the new Millennium! As the curtain rises on the new century, the Newington staff remains committed to the goal of a unified system of education that addresses the diverse learning challenges of all students. Sounds so simple and a cliche, but in reality it's a mission always in the state of transformation.

Significant among this reality is the dramatic development in the sciences which moves us closer to understanding how children learn and how best to effectively plan a supportive environment. We are extremely proud to relate that your school organization provides the best of these practices. Guiding the staff's thinking and actions is the continued belief that every class and every subject in school contributes to the education of students, and so does every activity in a class or subject. The halls and cafeteria offer learning and are seen as and valued as learning opportunities. Student participation in sports, band, plays, field trips, and projects also contribute to this philosophy. Each of these classes and activities provide your students with an invaluable forum for learning, including understanding and getting along with each other.

Another remarkable reality about your school is the collegial relationship established among the staff. There is such an openness that newcomers are quickly assimilated into their new setting, often relating it feels as if I have always been part of the school. As one would suspect, such adult modeling transfers to the students and can be observed in their manner and especially when welcoming new arrivals.

The curriculum - K-6 - is a continuum, with one subject leading to another. Every student in the school is our student, and every adult is our colleague. We all may have different functions, but we are all on the same team with the same mission - developing a unified system of education for all students.

We also know there is a wide array of experience and talent in the community. Unfortunately, we don't always use the gifts of each other as much as we should. That's why we need to create an open school where everyone is encouraged to make use of all the existing talents.

One thing is certain, the more we can benefit from the collective wisdom and experience of each other, the more inclusive the educational process will be for the children.

REPORT OF THE NEWINGTON SCHOOL BOARD

Having actively monitored the New Hampshire Legislature for the last two years, the Newington School Board was greatly disappointed in the recently enacted law that makes Newington a “Donor” town. A portion of the tax funds raised for education in Newington is now earmarked to assist other communities to support their own educational programs. The Newington School Board supports the initiative of the Newington Selectmen to join other cities and towns in a coalition to declare this new property tax system unconstitutional. The citizens of Newington carefully planned over the years to support education and other local services in a very cost-effective manner. The action of the Legislature appears to be a blatant intrusion upon local control.

The Newington School Board has focused on policy issues this past year, especially issues dealing with student safety and discipline. Terri Spinney, chairperson of the school board, met with parent representatives during the spring and summer, and together they reviewed and revised the J Series of policies focusing on student issues. The Newington School Board has approved the new policies that are available at the school for citizen perusal.

The Newington School Board continues to study the positive application of technology to instruction and also the balance between special and regular education demands. This year's proposed budget reflects an increase in special education costs. The funds are needed to assist students with learning and other disabilities.

Board members are grateful for the continued assistance of parents and citizens. The Newington School Supporters continue to provide extra educational services to our students which add greater value to their school experiences.

William A. Gilbert
Jeanne K. Haskins
Terri Spinney, Chairperson

NEWINGTON SCHOOL BOARD

REPORT OF PORTSMOUTH HIGH SCHOOL

Richard F. Gremlitz, Principal

It is my pleasure to offer this report to the citizens of SAU 50. One-third of the students at Portsmouth High School resides in the towns of SAU 50. They come to us consistently well grounded in the fundamental skills necessary to successfully complete their high school years. They also come to us with a positive attitude towards school that is a testament to the educational experiences they have had in your town's schools.

You should be very proud of the achievements of your students in both the academic realms and in the multi-faceted co-curricular programs of Portsmouth High School. Educational research indicates that student achievement in academics coupled with positive involvement in school activities provide an educational synergy that builds in our students a solid foundation for life-long professional and personal success.

The scores achieved by Portsmouth High School students on the state mandated grade 10 tests particularly gratify us. In the subject areas of English and mathematics, Portsmouth High School was ranked first of the 72 public high schools and ranked third in both science and social studies. This is not merely "teaching to the test" but rather the result of four years of work by our staff in curriculum alignment with the state curriculum frameworks. Serious consideration is also given to the various methodologies used to deliver the curriculum to our students.

The issue of scheduling band and chorus is well on the way towards resolution. The administration of the school, in collaboration with the music department faculty, have continued an adjustment to the schedule that allows students who wish to be involved in the band or chorus to do so on an alternating day basis. Next school year, we will expand the alternating day schedule to include a sophomore music/mathematics alternation. To date, the growth in both band and chorus has been dramatic.

Our staff continues to be concerned with providing a smooth transition from eighth grade to the high school. The Freshmen Orientation is one of the strategies to make the new students feel comfortable with each other and with their new school. This annual event is held on the Wednesday and Thursday of the week immediately proceeding the fall semester.

A task force was gathered last winter to evaluate our block schedule. This task force consists of parents, teachers, and administrators. We began our task with the premise that we did not wish to fix that, which is not broken. For the vast majority of students and staff, the block schedule is fundamentally a sound tool for teaching and learning. The task force did wish to examine whether some minor adjustments to the schedule might make a good product even better.

As a direct result of the block scheduling task force, an initiative being given serious consideration is an optional, extended school day. We would propose to offer a 5th instructional block for a small range of courses that will not fit into the students' schedules in any other place. In this way, we would be able to serve our students more effectively.

A science facilities task force was established this fall. It is charged with the responsibility of recommending timely renovations and refurbishment of the PHS science laboratory facilities. As these plans come to fruition, we will be able to bring our science facilities into the 21st century.

One measure of the success of our high school is the post-secondary education of our graduates. Our seniors are regularly accepted to highly competitive colleges and universities such as Dartmouth, Smith, Wellesley, Williams, and Yale. We are also encouraged by the fact that, from the Class of 1999, over 75% of our graduates are enrolled in some form of post-secondary education.

Please know that we welcome you at Portsmouth High School. We will be happy to arrange a tour of the building and facilities, have you visit classes or simply respond to your questions. Please phone us if we can help in any way.

TUITION PUPILS 1999/2000

ATTENDING PORTSMOUTH MIDDLE SCHOOL

GRADE 7

Trevor Baker-Small
Charlotte Borkland
Michael Howard
Colin Lindgren-Robertson
Adrian Link
Darlene Lyon
David Poulin
Laura Sbine
Shane Tomlinson

GRADE 8

Jane Borkland
Alexis Cross
Lillian Daigle
Margaret Graciano
Jennna Guy
Andrew Hislop
Harinaraya Khalsa
Satnarayan Khalsa
Holly Spinney
Laura Spinney

ATTENDING PORTSMOUTH HIGH SCHOOL

GRADE 9

Peter Bourque
Jason Caceda
Timothy Field
Michael Hehir
Kevin Howard
Nicole Jolicoeur
Crystin Lebel
Thomas Poulin
Darin Sabine
Tyler Watson
Christine Whalen

GRADE 10

Shelby Baker-Small
Seth Frink
Alexander Kelly
Tania Lyon
Steven Poulin
Julie Smith
Virgil Vaillancourt

GRADE 11

Justin Barnett
Kathryn Berounsky
Adam Mills
Ian O'Reilly
Patrick Sweeney
Victor Vaillancourt

GRADE 12

Amanda Akerley
Lori Akerley
Michael Bourque
Eric Hannaford
Danielle Souliere
Keith Watson
Kimberly White

NEWINGTON SCHOOL DISTRICT STATISTICS

Newington Public School Enrollment as of October 1, 1999

<u>GRADE</u>	K	1	2	3	4	5	6	TOTAL
PUPILS	10	6	9	11	7	7	8	58

Pupils Tuitioned to Portsmouth as of October 1, 1999

<u>GRADE</u>	7	8	9	10	11	12	TOTAL
PUPILS	9	11	11	7	6	7	51

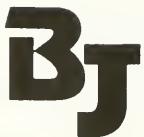
School District Census Report of September 30, 1999

<u>Years of Age</u>	Male	Female	Total
Birth to age 1	1	2	3
1	2	4	6
2	2	5	7
3	4	5	9
4	4	2	6
5	5	6	11
6	5	4	9
7	5	7	12
8	6	3	9
9	4	4	8
10	4	5	9
11	2	6	8
12	10	3	13
13	5	10	15
14	8	3	11
15	7	5	12
16	5	3	8
17	7	5	12
18	5	1	6
TOTALS	91	83	174

STAFF MEMBERS NEWINGTON SCHOOL DISTRICT

<i>Pat Aichele</i>	<i>Resource Room Teacher</i>	*
<i>Susan Bates</i>	<i>Aide</i>	*
<i>Suanne Canney</i>	<i>Kindergarten Teacher</i>	*
<i>JoAnn Costanzo</i>	<i>Psychological Counselor</i>	*
<i>Carla Gamari</i>	<i>Computer Specialist</i>	*
<i>Anne Graciano</i>	<i>Nurse/Health Educator</i>	*
<i>Megan Guare</i>	<i>Grade 1 - 2 Teacher</i>	
<i>Jo Haskell</i>	<i>Media Specialist</i>	*
<i>Sara LaCasse</i>	<i>Art Teacher</i>	*
<i>Kristine Lavoie</i>	<i>Food Service Director</i>	*
<i>Marcia Leach</i>	<i>Music Teacher</i>	*
<i>Kim Lodge</i>	<i>Grade 5 - 6 Teacher</i>	
<i>Linda Loewy</i>	<i>Aide</i>	*
<i>Kristina Low</i>	<i>Aide</i>	*
<i>Linda Mahler</i>	<i>Speech Pathologist</i>	*
<i>Richard Michaels</i>	<i>Teaching Principal</i>	
<i>Luanne O'Reilly</i>	<i>Secretary</i>	*
<i>Marcia Rowe</i>	<i>Occupational Therapist</i>	*
<i>Kathleen Siegel</i>	<i>Physical Education</i>	*
<i>Elizabeth Vezeau</i>	<i>Grade 5 - 6 Teacher</i>	
<i>Katherine Wayss</i>	<i>Aide</i>	*

*** PART-TIME**



Bernard, Johnson & Company, P.C.

Certified Public Accountants and Business Advisors

INDEPENDENT AUDITORS' REPORT

Newington School Board
Newington School District
Newington, NH 03801

We have audited the accompanying general purpose financial statements of the Newington, New Hampshire, School District as of and for the year ended June 30, 1999, listed in the foregoing table of contents. These general purpose financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In accordance with the practices followed by other municipal entities in the State (Note 1- Accounting Policies), the combined financial statements referred to above do not include financial statements of the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles.

In our opinion, except for the omission of the financial statements described above resulting in an incomplete presentation, the combined financial statements referred to above present fairly the financial position of Newington, New Hampshire, School District at June 30, 1999, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Our examination was made for the purpose of forming an opinion on the combined general purpose financial statements taken as a whole. The accompanying supplemental combining financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined general purpose financial statements of Newington, New Hampshire, School District. The information has been subjected to the auditing procedures applied in the examination of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined general purpose financial statements taken as a whole.

Bernard, Johnson & Company, P.C.

Portsmouth, New Hampshire
November 16, 1999

-1-

15 Main Street, Topsfield, MA 01983-1842 • Tel. (978) 887-2220 • Fax (978) 887-5443
30 Maplewood Avenue, Suite 213, Portsmouth, NH 03801-3732 • Tel. (603) 436-8110 • Fax (603) 427-0888

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: NEWINGTON NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2000 to June 30, 2001

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

Please sign in ink.

Anne M. G.
John Stuart
Barbara C. Colgan
Karen T. Hersey
D. Karl J.
W. E. G.

DATE: 2/2/02

Tonya Elizabeth W. Bennett
C. S. D. Nader
John G. O'Fallon

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

INSTRUCTION (1000-1999)		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
1100-1199	Regular Programs		537,209	639,823	742,721		742,721
1200-1299	Special Programs		57,885	56,384	126,409		126,409
1300-1399	Vocational Programs						
1400-1499	Other Programs		3,674	1,032	8,194		8,194
1500-1599	Non-Public Programs						
1600-1699	Adult & Community Programs						
SUPPORT SERVICES (2000-2999)		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
2000-2199	Student Support Services		19,413	21,545	22,999		22,999
2200-2299	Instructional Staff Services		25,222	20,350	20,870		20,870
	General Administration						
2310-2400	School Board Contingency						
2310-2319	Other School Board		11,654	10,593	12,303		12,303
	Executive Administration						
2320-2410	SAU Management Services		70,601	72,131	73,212		73,212
2320-2399	All Other Executive						
2400-2499	School Administration Service		75,768	81,075	96,459		96,459
2500-2599	Business		1,834	1,600	2,000		2,000
2600-2699	Operation & Maintenance of Plant		52,989	46,638	53,247		53,247
2700-2799	Student Transportation		37,396	37,881	52,599		52,599
2800-2899	Other Support Service		77,708	91,572	98,971		98,971
3000-3999	NON-INSTRUCTIONAL SERVICES						
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		9,266	300	2,600		2,600
OTHER OUTLAYS (5000-5999)		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
5110	Debt Service - Principal		97,000	100,000	100,000		100,000
5120	Debt Service - Interest		22,840	17,463	13,163		13,163

1 2 3 4 5 6 7 8 9

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3-Y)	WARR. ART.#	Expenditures for Year 7/1/98 to 6/30/99	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSURING FISCAL YEAR		BUDGET COMMITTEE'S APPROV. ENSURING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
					XXXXXX	XXXXXX	XXXXXX	XXXXXX
					23,877	20,488	27,220	27,220
5202-5211	To Food Service			474	3,100	2,300		2,300
5222-5229	To Other Special Revenue							
5230-5235	To Capital Projects							
5251	To Capital Reserve							
5252	To Expandable Trust (see below)							
5253	To Non-Expandable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	SUBTOTAL 1		1,124,810	1,221,975	1,455,267		1,455,267	

FUND TRANSFERS

5202-5211	To Food Service							
5222-5229	To Other Special Revenue							
5230-5235	To Capital Projects							
5251	To Capital Reserve							
5252	To Expandable Trust (see below)							
5253	To Non-Expandable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	SUBTOTAL 1		1,124,810	1,221,975	1,455,267		1,455,267	

PLEASE PROVIDE FURTHER DETAIL

* Amount of line 5252 which is for Health Maintenance Trust \$ _____ (see RSA 198:20-c, V)

Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

"SPECIAL WARRANT ATTACHED"

Special warrant articles are defined in RSA 121-A:V, as appropriations 1) to petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as

ADMISSIONS

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Contingency appropriations; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1 Acct.#	2 SOURCE OF REVENUE	3 WARR. ART.#	4 Actual Revenues Prior Year	5 Revised Revenues Current Year	6 ESTIMATED REVENUES ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES					
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		1,717	1,800	1,800
1600-1699	Food Service Sales		9,680	9,500	11,000
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources				
	Misc Grants			1,500	1,500
REVENUE FROM STATE SOURCES					
3210	School Building Aid		29,100	31,058	31,058
3220	Kindergarten Aid		3,750		
3230	Catastrophic Aid				
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES					
4100-4539	Federal Program Grants		474	1,600	800
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		2,083	2,000	2,100
4570	Disabilities Programs				
4580	Medicaid Distribution		234	100	235
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
	Impact Aid		145		
OTHER FINANCING SOURCES					
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1 Acct.#	2 SOURCE OF REVENUE	3 WARR. ART.#	4 Actual Revenues Prior Year	5 Revised Revenues Current Year	6 ESTIMATED REVENUES ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.					
5252	Transfer from Expendable Trust Funds				
5153	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D For Adequacy Grant Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		68,478	115,321	00
	Total Estimated Revenue & Credits		115,661	162,879	49,493

"BUDGET SUMMARY"

	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	1,455,267	1,455,267
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)	0	0
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	0	0
TOTAL Appropriations Recommended	1,455,267	1,455,267
Less: Amount of Estimated Revenues & Credits (from above)	48,493	48,293
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	0	0
Estimated Amount of Local Taxes to be Raised For Education	1,406,774	1,406,774

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$ 1,970,850

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(RSA 32:18, 19 & 32:21)

Version #1

Revised 1996

Local Govt. Unit: NEWINGTON Fiscal Year Ending: June 30, 2001

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Committee	1,455,267
LESS EXCLUSIONS:	
2. Principle: Long-Term Bonds & Notes	100,000
3. Interest: Long-Term Bonds & Notes	13,163
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	0
5. Mandatory Assessments	73,212
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	186,375
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less Line 6)	1,268,892
8. Line 7 times 10%	126,889

THIS IS THE MAXIMUM ALLOWABLE INCREASE TO BUDGET COMMITTEES RECOMMENDED BUDGET. See versions 2 & 3 if you have collective bargaining items.

:mba

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1999

	Governmental Fund Types			Account Group		Totals	
	General	Special Revenue	Capital Projects	General Long-Term Debt		1999	(Memorandum Only) (Note 1)
ASSETS:							
Cash	\$141,760	\$ -	\$17,570	\$ -	\$159,330	\$172,436	
Accounts receivable	171	-	-	-	171	112	
Due from other governments	-	570	-	-	570	1,676	
Due from other funds	-	1,086	-	-	1,086	1,841	
Inventories	-	283	-	-	283	262	
Amount to be provided for employee compensated absences	-	-	-	159,600	159,600	152,000	
Amount to be provided for retirement of long-term debt	-	-	-	400,000	400,000	497,000	
TOTAL ASSETS	\$141,931	\$1,939	\$17,570	\$559,600	\$721,040	\$825,327	
LIABILITIES & FUND BALANCE:							
Liabilities:							
Intergovernmental payables	\$ 15,034	\$ 159	\$ -	\$ -	\$ 15,193	\$ 1,755	
Accounts payable	10,490	1,497	-	-	11,987	10,239	
Due to other funds	1,086	-	-	-	1,086	1,841	
Deferred revenue	-	-	-	-	-	77,000	
Employee compensated absences	-	-	-	159,600	159,600	152,000	
Bonds payable	-	-	-	400,000	400,000	497,000	
TOTAL LIABILITIES	26,610	1,656	-	559,600	587,866	739,835	
Fund Balance:							
Reserved for inventories	-	283	-	-	-	283	262
Unreserved	115,321	-	-	-	-	115,321	68,478
Reserved for special purpose	-	-	17,570	-	-	17,570	16,752
TOTAL FUND BALANCE	115,321	283	17,570	-	-	133,174	85,492
TOTAL LIABILITIES AND FUND BALANCE	\$141,931	\$1,939	\$17,570	\$559,600	\$721,040	\$825,327	

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES
FOR THE YEAR ENDED JUNE 30, 1999

	Governmental Fund Types			Totals	
	General Fund	Special Revenue	Capital Projects	(Memorandum Only) (Note 1)	1998
REVENUE:					
District tax appropriation	\$1,120,012	\$ -	\$ -	\$1,120,012	\$ 852,175
Intergovernmental	33,229	2,557	-	35,786	17,613
Food and milk sales	-	9,680	-	9,680	8,451
Interest and other	1,717	-	818	2,535	9,568
TOTAL REVENUE	1,154,958	12,237	818	1,168,013	887,807
EXPENDITURES:					
Instruction	646,595	474	-	647,069	568,119
Supporting Services:					
Pupils, health, and other	20,591	-	-	20,591	19,183
Instructional	28,581	-	-	28,581	16,715
General and school administration	174,831	-	-	174,831	164,212
Business	95,731	-	-	95,731	82,449
Food service	-	24,443	-	24,443	22,130
Facility acquisition & construction	9,266	-	-	9,266	465,225
Debt service - interest	22,840	-	-	22,840	11,219
- principal	97,000	-	-	97,000	-
TOTAL EXPENDITURES	1,095,435	24,917	-	1,120,352	1,349,252
EXCESS OF REVENUES OVER(UNDER) EXPENDITURES	59,523	(12,680)	818	47,661	(461,445)
OTHER FINANCING SOURCES (USES)					
Operating Transfers In	-	12,680	-	12,680	11,672
Operating Transfers Out	(12,680)	-	-	(12,680)	(11,672)
Bond proceeds	-	-	-	-	497,000
TOTAL OTHER FINANCING SOURCES (USES)	(12,680)	12,680	-	-	497,000
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	46,843	-	818	47,661	35,555
FUND BALANCE AT BEGINNING OF YEAR	68,478	-	16,752	85,230	49,675
FUND BALANCE AT END OF YEAR	\$ 115,321	\$ -	\$17,570	\$ 132,891	\$ 85,230

The accompanying notes are an integral part of these financial statements.

NEWINGTON NEW HAMPSHIRE SCHOOL DISTRICT
 COMBINED STATEMENT OF REVENUES, EXPENDITURES,
 AND CHANGES IN FUND BALANCE
 BUDGET AND ACTUAL - GENERAL AND SPECIAL REVENUE FUND TYPES
 FOR THE YEAR ENDED JUNE 30, 1999

	Totals (Memorandum Only) (Note 1)								
	General Fund				Special Revenue Funds				
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
REVENUE:									
District tax appropriation	\$1,120,012	\$1,120,012	\$ -	\$ -	\$ -	\$ -	\$1,120,012	\$1,120,012	\$ -
Intergovernmental revenues	37,350	33,229	(4,121)	2,200	2,557	357	39,550	35,786	(3,784)
Food and milk sales	-	-	-	8,400	9,880	1,280	8,400	9,680	1,280
Other revenue	3,100	1,717	(1,383)	-	-	-	3,100	1,717	(1,383)
TOTAL REVENUE	1,160,462	1,154,958	(5,504)	10,800	12,237	1,837	1,171,062	1,167,195	(3,887)
EXPENDITURES:									
Instruction	759,965	648,595	113,370	3,000	474	2,528	762,965	647,069	115,896
Supporting services:									
Pupils, health & other	19,325	20,591	(1,266)	-	-	-	19,325	20,591	(1,266)
Instructional	17,598	28,581	(10,983)	-	-	-	17,598	28,581	(10,983)
General and School Admin.	157,180	174,831	(17,651)	-	-	-	157,180	174,831	(17,651)
Business	95,572	95,731	(159)	-	-	-	95,572	95,731	(159)
Food service	-	-	-	21,560	24,443	(2,783)	21,660	24,443	(2,783)
Facilities, acquisition and construction	5,400	9,266	(3,866)	-	-	-	5,400	9,266	(3,866)
Debt service	119,840	119,840	-	-	-	-	119,840	119,840	-
TOTAL EXPENDITURES	1,174,880	1,095,435	79,445	24,660	24,917	(257)	1,199,540	1,120,352	78,188
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES									
OTHER FINANCING SOURCES (USES)	(14,418)	59,523	73,941	(14,060)	(12,680)	1,380	(28,478)	46,843	75,321
Operating transfers in	-	-	-	14,060	12,680	(1,380)	14,060	12,680	(1,380)
Operating transfers out	(14,060)	(12,680)	1,380	-	-	-	(14,060)	(12,680)	1,380
TOTAL OTHER FINANCING SOURCES (USES)	(14,060)	(12,680)	1,380	14,060	12,680	(1,380)	-	-	-
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES									
AND OTHER USES	(28,478)	46,843	75,321	-	-	-	(28,478)	46,843	75,321
FUND BALANCE AT BEGINNING OF YEAR	88,478	88,478	-	-	-	-	68,478	68,478	-
FUND BALANCE AT END OF YEAR	\$ 40,000	\$ 115,321	\$ 75,321	\$ -	\$ -	\$ -	\$ 40,000	\$ 115,321	\$ 75,321

The accompanying notes are an integral part of these financial statements.

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 1999

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The accounting policies of the Newington, New Hampshire, School District conform to generally accepted accounting principles as applicable to governmental units. The following is a summary of the more significant policies:

A. Basis of Presentation – Fund Accounting

The accounts of the District are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues, and expenditures. The various funds are summarized by type in the financial statements. The following fund types and account groups are used by the District:

Governmental Fund Types

Governmental funds are those through which most functions of the District are financed. The acquisition, use and balances of the District's expendable financial resources and the related liabilities are accounted for in this fund. The measurement focus is upon the determination of changes in financial position, rather than upon net income determination. The following are the District's governmental fund types:

General Fund – The General Fund is the general operating fund of the District. All general appropriation and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Funds – Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. The funds included in this group are the Federal Projects Funds and Food Service Fund.

Capital Projects Funds – Capital Projects Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities – in this case to account for the resources utilized for the renovation of, and addition to, the existing facility.

Account Groups

Account Groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. The District uses the following account groups:

General Fixed Asset Account Group - In accordance with the practices followed by other municipal entities in the State, the District does not record the acquisition of fixed assets in the General Fixed Asset Account Group. Accordingly, a statement of general fixed assets, as required by generally accepted accounting principles, is not included in this financial report. Fixed assets acquired or constructed for general government services are recorded as expenditures in the fund making the expenditures. Funds used to acquire general fixed assets and/or debt service payments on borrowings in connection therewith are accounted for as expenditures in the year payments are made.

(Continued)

NEWINGTON NEW HAMPSHIRE SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS

FOR THE YEAR ENDED JUNE 30, 1999

(Continued)

General Long-Term Obligation Account Group – Long-term liabilities expected to be financed from governmental funds are accounted for in the Long-Term Obligation Account Group, not in governmental funds. The account group is not a "fund." It is concerned only with the measurement of financial position. It is not involved with measurement of results of operations.

Other Reporting Treatments - Special reporting treatments are also applied to governmental fund inventories to indicate that they do not represent "available spendable resources," even though they are a component of net current assets. Such amounts are offset by fund balance reserve accounts.

B. Accounting Policies

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. All governmental fund types are accounted for using a current financial resources measurement focus. With this measurement focus, only current assets and current liabilities generally are included on a balance sheet. Operating statements of these funds present increases (i.e., revenues and other financing sources) and decreases (i.e., expenditures and other financing uses) in net current assets.

Governmental funds follow the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recognized in the accounting period in which they become available and measurable. Available means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. In applying the susceptible to accrual concept to intergovernmental revenues, the legal and contractual requirements of numerous individual programs are used as guidance. There are, however, essentially two types of revenues. In one, monies must be expended on the specific purpose or project before any amount will be paid to the District; therefore, revenues are recognized based upon the expenditures recorded. In the other, monies are virtually unrestricted as to purpose of expenditure and are usually revocable only for failure to comply with prescribed compliance requirements. These resources are reflected as revenues at the time of receipt or earlier if the susceptible to accrual criteria are met. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable. Recognized exceptions for the accrual of expenditures include:

1. Disbursements for inventory type items that may be considered expenditures at the time of purchase or at the time the items are used.
2. Prepaid expenses, which are normally not recorded.
3. Accumulated unpaid vacation, sick pay, and other employee amounts which are not accrued.
4. Principal and interest on general long-term debt which is recognized when due.

During the course of normal operations the School District has numerous transactions between funds. These transactions are reflected as transfers. Transfers are recognized in the accounting period in which the interfund receivable and payable arise.

(Continued)

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 1999
(Continued)

C. Inventories - Reserve for Inventories

All funds except the school lunch program (Special Revenue) do not record inventories. The school hot lunch program records inventories of food supplies at cost on a first-in, first-out basis. The cost is reported as an expenditure at the time of purchase. Reported inventories are equally offset by a fund balance reserve, which indicates that they do not constitute available spendable resources.

D. Total Data (Memorandum Only) on Combined Statements

The total data are the aggregate of the fund types and account groups. No consolidations or other eliminations were made in arriving at the totals; thus, they do not present consolidated information.

E. Employee Compensated Absences

The District does not accrue accumulated unpaid vacation or sick leave in the general fund because the school district plans to pay these costs from future resources. Accordingly, the accrued sick pay at June 30, 1999, of \$159,600 for the District is added to the General Long-Term Debt Account Group in accordance with National Council on Governmental Accounting Statement 4, "Accounting and Financial Reporting Principles for Claims and Judgments and Compensated Absences."

F. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

2. CASH AND CASH EQUIVALENTS:

The School District's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

RSA 48:16 requires that all funds belonging to the School District shall be deposited in solvent banks within the state, except funds may be deposited in banks outside the state if such banks pledge and deliver collateral to the state treasurer of equal value as the funds deposited. There is no requirement of an in-state bank to collateralize deposits in excess of FDIC insurance.

At June 30, 1999, the cash balances were \$159,330, of which \$100,000 was covered by federal depository insurance, \$41,760 was uncollateralized or uninsured with securities held by the financial institution but not in the District's name, and the remainder of \$17,570 was deposited with the New Hampshire Public Deposit and Investment Pool. The pool is an open-end mutual fund to which the District has no custodial risk.

(Continued)

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 1999
(Continued)

3. PROPERTY TAXES:

Property taxes levied to support the Newington, New Hampshire, School District are based on the assessed valuation of the prior April 1st for all taxable real property.

Under State statutes, the Town of Newington, New Hampshire (an independent governmental unit) collects school district taxes as part of local property tax assessments. As collection agent, the Town is required to pay to the District its share of property tax assessments through periodic payments based on cash flow requirements of the District. The Town assumes financial responsibility for all uncollected property taxes under State statutes.

4. FUTURE COMMITMENTS:

The District entered into a long-term contract with an independent bus company to provide pupil transportation until June 30, 2001. Terms of the contract include minimum payments plus escalators tied to the consumer price index. The minimum future payment for the year ended June 30, 1999, based on the current number of buses in use and current bus routes is \$36,600.

5. BOND ANTICIPATION NOTE:

On May 21, 1998 the Newington, New Hampshire, School District borrowed \$475,000 from a local bank in anticipation of the long-term financing of building renovations. The note bears interest of 4.34% and was paid off on December 30, 1998.

6. GENERAL LONG-TERM DEBT:

General governmental liabilities for retirement of long-term debts are accounted for in the general long-term debt group, except for general obligations debt intended to be serviced by the earnings of an enterprise fund. Amounts due in future periods on long-term debt recorded in the account group are provided by appropriation each year.

At June 30, 1999 the general long-term debt of the District consists of:

1998 Serial Bonds, due in annual installments of \$97,000 in January 1999 and \$100,000 thereafter, plus semi-annual interest of 4.7%, through January, 2003.

Principal payments with terms in excess of one year mature as follows:

January 2000	\$100,000
2001	100,000
2002	100,000
2003	100,000
	<hr/>
	\$400,000

(Continued)

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 1999
(Continued)

7. YEAR 2000 ISSUE (Unaudited):

The year 2000 issue is the result of shortcomings in many electronic data processing systems and other electronic equipment that may adversely affect the government's operations commencing January 1, 2000. The Newington School District, has completed an inventory of computer systems and other electronic equipment that may be affected by the year 2000 issue and that are necessary to conduct the District's operation. Based on this inventory the District has purchased new hardware and software for its systems that could be most affected. These systems have been tested and the District has received verbal assurances that they are compliant.

Because of the unprecedented nature of the year 2000 issue, its effects will not be fully determinable until the year 2000 and thereafter. Management cannot assure that the District is year 2000 ready or that parties with whom the District does business will be year 2000 ready.

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINING BALANCE SHEET
SPECIAL REVENUE FUNDS
JUNE 30, 1999

	State Block Grants	School Lunch Programs	Totals
ASSETS:			
Due from other governments	\$330	\$ 240	\$ 570
Due from other funds	-	1,086	1,086
Inventories	-	283	283
TOTAL ASSETS	\$330	\$1,609	\$1,939
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Accounts payable	\$330	\$1,167	\$1,497
Intergovernmental payables	-	159	159
TOTAL LIABILITIES	330	1,326	1,656
Fund Balance:			
Reserved for inventories	-	283	283
Unreserved	-	-	-
TOTAL FUND BALANCE	-	283	283
TOTAL LIABILITIES AND FUND BALANCE	\$330	\$1,609	\$1,939

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
ALL SPECIAL REVENUE FUNDS
FOR THE YEAR ENDED JUNE 30, 1999

	Block Grants	School Lunch Program	Totals
REVENUES:			
Intergovernmental	\$474	\$ 2,083	\$ 2,557
Food and milk sales	-	9,680	9,680
TOTAL REVENUES	474	11,763	12,237
EXPENDITURES:			
Instruction	474	-	474
Food service	-	24,443	24,443
TOTAL EXPENDITURES	474	24,443	24,917
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES			
	-	(12,680)	(12,680)
OTHER FINANCING SOURCES			
Operating Transfer-In	-	12,680	12,680
TOTAL OTHER FINANCING SOURCES	-	12,680	12,680
EXCESS OF REVENUE AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES			
FUND BALANCE AT BEGINNING OF YEAR	-	-	-
FUND BALANCE AT END OF YEAR	\$ -	\$ -	\$ -

SALARY SHARE

The figures below show the proportionate share of the superintendent's and business administrator's salary paid by each school district in School Administrative Unit Number 50 for the 1999/2000 school year.

SUPERINTENDENT'S

Greenland	\$21,551
New Castle	7,237
Newington	12,555
Rye	38,625

	\$79,968

BUSINESS ADMINISTRATOR'S

Greenland	\$17,059
New Castle	5,729
Newington	9,938
Rye	30,572

	\$63,298

MINUTES

NEWINGTON ANNUAL SCHOOL DISTRICT MEETING

Saturday March 13, 1999

School District Moderator, Ruth Fletcher, called the meeting to order at 1:00 p.m. on Saturday, March 13, 1999.

Moderator Fletcher proceeded to read the Newington School District Warrant 1999.

ARTICLE 1. To hear the reports of agents, auditors, committees and/or officers therefore chosen, and pass any vote relating thereto.

ARTICLE 2. To see what sum of money the School District will vote to raise and appropriate, for the support of schools, for payment of salaries, for obligations of the District; and to authorize the application against said appropriations of such sums, as are estimated to be received together with other income, the school board to certify to the selectmen the balance between estimated revenue and the appropriation which balance is to be raised by taxes by the town.

ARTICLE 3. To transact any further business that may legally come before the meeting.

Given under our hands and seals at said Newington this 11th day of February 1999.

A trust copy of warrant-Attest: Terri Spinney, William A. Gilbert, Jeanne K. Haskins, School Board.

Moderator Fletcher read the Moderator's Rules of order. Moved to accept Jack O'Reilly seconded by Dennis Hebert. No discussion. Motion carried.

Motion to accept Article 1. made by Peggy Lamson and seconded by Paula Caceda. Results of election to choose one (1) Member of the School Board for the ensuing three years. Terri Spinney - 159 Votes. No discussion. Motion carried.

Motion to accept Article 2. made by Wendy Sweeney seconded by Peggy Lamson. Total appropriation: \$1,221,975.00

Motion made for amendment to the budget for an additional \$50,000.00 to purchase and install an automatic emergency electric generator before December 31, 1999 by David Low.

There was discussion prior to the vote. Amendment defeated. The total appropriation remains \$1,221,975.00

Moderator Fletcher asked if there was any further discussion on the budget. There being none, the article was voted upon. Motion carried. Budget amount \$1,221,975.00

ARTICLE 4. Moderator asked is there was any further business. Jean Haskins announced that Jordan Smith received appointment to West Point. There being no further discussion on Article 3 it was put to vote. Motioned moved by Jack O'Reilly seconded by Peggy Lamson. Motion Carried.

Moderator Fletcher declared the meeting adjourned at 1:24 P.M.

Respectfully submitted,
W. Jane Mazeau
School District Clerk

RECORD OF BIRTHS

1999

MONTH	DAY	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
APRIL	23	Carston Omega McCarthy	Arthur McCarthy	Amelia McCarthy
JUNE	4	Addison Reilly Mueller	David Mueller	Kellie Mueller
JUNE	28	Catherine Harvey Hourihan	Thomas Hourihan	Jane Hourihan

DEATHS AND INTERMENTS

**IN THE TOWN OF NEWINGTON, NH
FOR THE YEAR ENDING DECEMBER 1999**

MONTH	NAME OF DECEASED	PLACE OF DEATH
February 13	Callie P. Coleman	Newington, NH
April 6	Teresa M. Downs	Portsmouth, NH
May 25	Leonard N. Eames	Newington, NH
May 29	Paul J. Beane	Portsmouth, NH
June 16	Margherita Mazeau	Portsmouth, NH
July 1	Edward J. Hoyt	Venice, FL
August 12	James R. Glidden	Newington, NH
October 3	David Watson	Portsmouth, NH
November 4	Annie Trefethen	Newington, NH

RECORD OF MARRIAGES

1999

MONTH	NAME OF GROOM	PLACE OF RESIDENCE
	NAME OF BRIDE	
February 14	Patrick M. Cross	Newington, NH
	Anita L. Nelson	Newington, NH
July 10	Dean R. Turner	Newington, NH
	Emily J. Chalifour	Newington, NH
August 28	Michael Jacuch	Newington, NH
	Alexandra C. Stamos	Newington, NH
September 18	Dana L. Mahoney	Newington, NH
	Margaret L. Leahy	Newington, NH
December 18	Frederick W. Lane	Newington, NH
	Leone M. Wray	Wells, Maine

TELEPHONE NUMBERS

TOWN OFFICE (All Departments)	436-7640
TOWN PLANNER	436-1252
POLICE (Emergency Dispatch)**	436-7033
POLICE (Chief & General Office)	431-5461
FIRE (Fire Emergency Dispatch)**	436-5737
FIRE (Chief & General Office)	436-9441
LIBRARY	436-5154
STONE SCHOOL (Summer Program)	436-3227
TOWN GARAGE	436-6829
SEWER COMMISSIONERS	436-6426
OLD TOWN HALL	436-8078
ELEMENTARY SCHOOL	436-1482

****SHOULD ONLY BE USED IN AN EMERGENCY**

